

# City of San Diego

CONTRACTOR'S NAME: Palm Engineering Construction Co., Inc.  
ADDRESS: 7330 Opportunity Rd., Suite A, San Diego, CA 92111  
TELEPHONE NO.: (619) 291-1495 FAX NO.: \_\_\_\_\_  
CITY CONTACT: Celina Suarez, Contract Specialist, Email: [CSuarez@sandiego.gov](mailto:CSuarez@sandiego.gov)  
Phone No. (619) 533-6678  
M. Veverka / M. Jirjis Nakasha / L. I. Russell

## BIDDING DOCUMENTS



FOR

## ACCELERATED MANHOLE REFERRAL GROUP 1

BID NO.: K-21-2017-DBB-3  
SAP NO. (WBS/IO/CC): B-19097  
CLIENT DEPARTMENT: 2000  
COUNCIL DISTRICT: CITYWIDE  
PROJECT TYPE: JA

**THIS CONTRACT WILL BE SUBJECT TO THE FOLLOWING:**

- THE CITY'S SUBCONTRACTING PARTICIPATION REQUIREMENTS FOR SLBE PROGRAM
- BID DISCOUNT PROGRAM (THE WHITEBOOK, Part 0, EOCp SECTION 0-4, ITEM 2)
- PREVAILING WAGE RATES: STATE  FEDERAL
- APPRENTICESHIP

**BID DUE DATE:**

**2:00 PM  
APRIL 20, 2021**

**CITY OF SAN DIEGO'S ELECTRONIC BIDDING SITE, PLANETBIDS**

<http://www.sandiego.gov/cip/bidopps/index.shtml>

ENGINEER OF WORK

The engineering Specifications and Special Provisions contained herein have been prepared by or under the direction of the following Registered Engineer:

  
\_\_\_\_\_  
For City Engineer

3/8/2021

\_\_\_\_\_  
Date

Seal:



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## REQUIRED DOCUMENTS SCHEDULE DURING BIDDING AND AWARDING

The Bidder's attention is directed to the City's Municipal Code §22.0807(e), (3)-(5) for important information regarding grounds for debarment for failure to submit required documentation.

The specified Equal Opportunity Contracting Program (EOCP) forms are available for download from the City's web site at:

<http://www.sandiego.gov/eoc/forms/index.shtml>

ITEM	DOCUMENT TO BE SUBMITTED	WHEN DUE	FROM
1.	Bid Bond (PDF via PlanetBids)	At Time of Bid	ALL BIDDERS
2.	Contractors Certification of Pending Actions	At Time of Bid	ALL BIDDERS
3.	Mandatory Disclosure of Business Interests	At Time of Bid	ALL BIDDERS
4.	Debarment and Suspension Certification for Prime Contractors	At Time of Bid	ALL BIDDERS
5.	Debarment and Suspension Certification for Subcontractors, Suppliers & Mfgs	At Time of Bid	ALL BIDDERS
6.	Bid Bond (Original)	By 5PM 3 working days after bid opening	ALL BIDDERS
7.	SLBE Good Faith Effort Documentation	By 5 PM 3 working days after bid opening	ALL BIDDERS
8.	Form AA60 – List of Work Made Available	By 5 PM 3 working days after bid opening with Good Faith Effort (GFE) documentation	ALL BIDDERS
9.	If the Contractor is a Joint Venture: <ul style="list-style-type: none"> <li>• Joint Venture Agreement</li> <li>• Joint Venture License</li> </ul>	Within 10 working days of receipt by bidder of contract forms	AWARDED BIDDER
10.	Payment & Performance Bond; Certificates of Insurance & Endorsements; and Signed Contract Agreement Page	Within 10 working days of receipt by bidder of contract forms and NOI	AWARDED BIDDER

ITEM	DOCUMENT TO BE SUBMITTED	WHEN DUE	FROM
11.	Listing of "Other Than First Tier" Subcontractors	Within 10 working days of receipt by bidder of contract forms	AWARDED BIDDER

## NOTICE INVITING BIDS

1. **SUMMARY OF WORK:** This is the City of San Diego's (City) solicitation process to acquire Construction services for **Accelerated Manhole Referral Group 1**. For additional information refer to Attachment A.
2. **FULL AND OPEN COMPETITION:** This solicitation is subject to full and open competition and may be bid by Contractors on the City's approved Prequalified Contractors List. For information regarding the Contractors Prequalified list visit the City's web site: <http://www.sandiego.gov>.
3. **ESTIMATED CONSTRUCTION COST:** The City's estimated construction cost for this project is **\$660,000**.
4. **BID DUE DATE AND TIME ARE: APRIL 20, 2021 AT 2:00 PM**
5. **PREVAILING WAGE RATES APPLY TO THIS CONTRACT:** Refer to Attachment D.
6. **LICENSE REQUIREMENT:** To be eligible for award of this contract, Prime contractor must possess the following licensing classifications: **A or C-34**
7. **SUBCONTRACTING PARTICIPATION PERCENTAGES:** Subcontracting participation percentages apply to this contract.
  - 7.1. The City has incorporated **mandatory** SLBE-ELBE subcontractor participation percentages to enhance competition and maximize subcontracting opportunities. For the purpose of achieving the mandatory subcontractor participation percentages, a recommended breakdown of the SLBE and ELBE subcontractor participation percentages based upon certified SLBE and ELBE firms has also been provided to achieve the mandatory subcontractor participation percentages:

1. SLBE participation	<b>6.4%</b>
2. ELBE participation	<b>8.9%</b>
3. Total mandatory participation	<b>15.3%</b>
  - 7.2. The Bid may be declared non-responsive if the Bidder fails to meet the following requirements:
    - 7.2.1. Include SLBE-ELBE certified subcontractors at the overall mandatory participation percentage identified in this document; OR
    - 7.2.2. Submit Good Faith Effort (GFE) documentation, saved in searchable Portable Document Format (PDF) and stored on a Universal Serial Bus (USB) Type-A, Compact Disc (CD) or Digital Video Disc (DVD), demonstrating the Bidder made a good faith effort to outreach to and include SLBE-ELBE Subcontractors required in this document by 5 PM 3 Working Days after the Bid opening if the overall mandatory participation percentage is not met.

All submittals in searchable PDF shall be submitted electronically within the prescribed time identified in the contract documents via PlanetBids by invitation to the point of contact named in the bid provided by the Contract Specialist to all bidders.

**8. AWARD PROCESS:**

- 8.1. The Award of this contract is contingent upon the Contractor's compliance with all conditions of Award as stated within these documents and within the Notice of Intent to Award.
- 8.2. Upon acceptance of bids and determination of the apparent low bidder, the City will prepare the contract documents for execution within approximately 21 days of the date of the bid opening. The City will then award the contract upon receipt of properly signed Contract, bonds, and insurance documents.
- 8.3. This contract will be deemed executed and effective only upon the signing of the Contract by the Mayor or his designee and approval as to form by the City Attorney's Office.
- 8.4. The low Bid will be determined by the Base Bid.
- 8.5. Once the low bid has been determined, the City may, at its sole discretion, award the contract for the Base bid alone.

**9. SUBMISSION OF QUESTIONS:**

- 9.1. The Director (or Designee) of the Engineering & Capital Projects Department is the officer responsible for opening, examining, and evaluating the competitive Bids submitted to the City for the acquisition, construction and completion of any public improvement except when otherwise set forth in these documents. Any questions related to this solicitation shall be submitted to:

Engineering & Capital Projects Department, Contracts Division  
525 B Street, Suite 750 (7<sup>th</sup> Floor)  
San Diego, California, 92101  
Attention: Celina Suarez

OR:

[CSuarez@sandiego.gov](mailto:CSuarez@sandiego.gov)

- 9.2. Questions received less than 14 days prior to the date for opening of Bids may not be considered.
- 9.3. Questions or clarifications deemed by the City to be material shall be answered via issuance of an addendum and posted to the City's online bidding service.

- 9.4.** Only questions answered by formal written addenda shall be binding. Oral and other interpretations or clarifications shall be without legal effect. It is the Bidder's responsibility to be informed of any addenda that have been issued and to include all such information in its Bid.

## INSTRUCTIONS TO BIDDERS

### 1. PREQUALIFICATION OF CONTRACTORS:

- 1.1. Contractors submitting a Bid must be pre-qualified for the total amount proposed, including all alternate items, prior to the date of submittal. Bids from contractors who have not been pre-qualified as applicable and Bids that exceed the maximum dollar amount at which contractors are pre-qualified may be deemed **non-responsive** and ineligible for award.
- 1.2. The completed application must be submitted online no later than 2 weeks prior to the bid opening.
- 1.3. **Joint Venture Bidders Cumulative Maximum Bidding Capacity:** For projects with an engineer's estimate of \$30,000,000 or greater, Joint Ventures submitting bids may be deemed responsive and eligible for award if the cumulative maximum bidding capacity of the individual Joint Venture entities is equal to or greater than the total amount proposed.
  - 1.3.1. Each of the entities of the Joint Venture must have been previously prequalified at a minimum of \$15,000,000.
  - 1.3.2. Bids submitted with a total amount proposed of less than \$30,000,000 are not eligible for Cumulative Maximum Bidding Capacity prequalification. To be eligible for award in this scenario, the Joint Venture itself or at least one of the Joint Venture entities must have been prequalified for the total amount proposed.
  - 1.3.3. Bids submitted by Joint Ventures with a total amount proposed of \$30,000,000 or greater on a project with an engineer's estimate of less than \$30,000,000 are not eligible for Cumulative Maximum Bidding Capacity prequalification.
  - 1.3.4. The Joint Venture designated as the Apparent Low Bidder shall provide evidence of its corporate existence and furnish good and approved bonds in the name of the Joint Venture within 14 Calendar Days of receipt by the Bidder of a form of contract for execution.
- 1.4. Complete information and links to the on-line prequalification application are available at:  
  
<http://www.sandiego.gov/cip/bidopps/prequalification>
- 1.5. Due to the City's responsibility to protect the confidentiality of the contractors' information, City staff will not be able to provide information regarding contractors' prequalification status over the telephone. Contractors may access real-time information about their prequalification status via their vendor profile on [PlanetBids™](#).

2. **ELECTRONIC FORMAT RECEIPT AND OPENING OF BIDS:** Bids will be received in electronic format (eBids) EXCLUSIVELY at the City of San Diego’s electronic bidding (eBidding) site, at: <http://www.sandiego.gov/cip/bidopps/index.shtml> and are due by the date, and time shown on the cover of this solicitation.
- 2.1. **BIDDERS MUST BE PRE-REGISTERED** with the City’s bidding system and possess a system-assigned Digital ID in order to submit an electronic bid.
- 2.2. The City’s bidding system will automatically track information submitted to the site including IP addresses, browsers being used and the URLs from which information was submitted. In addition, the City’s bidding system will keep a history of every login instance including the time of login, and other information about the user’s computer configuration such as the operating system, browser type, version, and more. Because of these security features, Contractors who disable their browsers’ cookies will not be able to log in and use the City’s bidding system.
- 2.3. The City’s electronic bidding system is responsible for bid tabulations. Upon the bidder’s or proposer’s entry of their bid, the system will ensure that all required fields are entered. **The system will not accept a bid for which any required information is missing.** This includes all necessary pricing, subcontractor listing(s) and any other essential documentation and supporting materials and forms requested or contained in these solicitation documents.
- 2.4. **BIDS REMAIN SEALED UNTIL BID DEADLINE.** eBids are transmitted into the City’s bidding system via hypertext transfer protocol secure (https) mechanism using SSL 128-256 bit security certificates issued from Verisign/Thawte which encrypts data being transferred from client to server. Bids submitted prior to the “Bid Due Date and Time” are not available for review by anyone other than the submitter who has until the “Bid Due Date and Time” to change, rescind or retrieve its proposal should it desire to do so.
- 2.5. **BIDS MUST BE SUBMITTED BY BID DUE DATE AND TIME.** Once the bid deadline is reached, no further submissions are accepted into the system. Once the Bid Due Date and Time has lapsed, bidders, proposers, the general public, and City staff are able to immediately see the results online. City staff may then begin reviewing the submissions for responsiveness, EOCB compliance and other issues. The City may require any Bidder to furnish statement of experience, financial responsibility, technical ability, equipment, and references.
- 2.6. **RECAPITULATION OF THE WORK.** Bids shall not contain any recapitulation of the Work. Conditional Bids may be rejected as being non-responsive. Alternative proposals will not be considered unless called for.
- 2.7. **BIDS MAY BE WITHDRAWN** by the Bidder only up to the bid due date and time.
- 2.7.1. **Important Note:** Submission of the electronic bid into the system may not be instantaneous. Due to the speed and capabilities of the user’s internet service provider (ISP), bandwidth, computer hardware and other variables, it may take time for the bidder’s submission to upload and be received by the City’s eBidding system. It is the bidder’s sole responsibility to ensure their bids are

received on time by the City's eBidding system. The City of San Diego is not responsible for bids that do not arrive by the required date and time.

- 2.8. **ACCESSIBILITY AND AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE:** To request a copy of this solicitation in an alternative format, contact the Engineering & Capital Projects Department Contract Specialist listed on the cover of this solicitation at least five (5) working days prior to the Bid/Proposal due date to ensure availability.

**3. ELECTRONIC BID SUBMISSIONS CARRY FULL FORCE AND EFFECT:**

- 3.1. The bidder, by submitting its electronic bid, acknowledges that doing so carries the same force and full legal effect as a paper submission with a longhand (wet) signature.
- 3.2. By submitting an electronic bid, the bidder certifies that the bidder has thoroughly examined and understands the entire Contract Documents (which consist of the plans and specifications, drawings, forms, affidavits and the solicitation documents), and that by submitting the eBid as its bid proposal, the bidder acknowledges, agrees to and is bound by the entire Contract Documents, including any addenda issued thereto, and incorporated by reference in the Contract Documents.
- 3.3. The Bidder, by submitting its electronic bid, agrees to and certifies under penalty of perjury under the laws of the State of California, that the certification, forms and affidavits submitted as part of this bid are true and correct.
- 3.4. The Bidder agrees to the construction of the project as described in Attachment "A-Scope of Work" for the City of San Diego, in accordance with the requirements set forth herein for the electronically submitted prices. The Bidder guarantees the Contract Price for a period of 120 days from the date of Bid opening. The duration of the Contract Price guarantee shall be extended by the number of days required for the City to obtain all items necessary to fulfill all conditions precedent.

4. **BIDS ARE PUBLIC RECORDS:** Upon receipt by the City, Bids shall become public records subject to public disclosure. It is the responsibility of the respondent to clearly identify any confidential, proprietary, trade secret or otherwise legally privileged information contained within the Bid. General references to sections of the California Public Records Act (PRA) will not suffice. If the Contractor does not provide applicable case law that clearly establishes that the requested information is exempt from the disclosure requirements of the PRA, the City shall be free to release the information when required in accordance with the PRA, pursuant to any other applicable law, or by order of any court or government agency, and the Contractor will hold the City harmless for release of this information.

**5. CONTRACTOR REGISTRATION AND ELECTRONIC REPORTING SYSTEM:**

- 5.1. **Prior** to the Award of the Contract or Task Order, you and your Subcontractors and Suppliers must register with the City's web-based vendor registration and bid management system. For additional information go to:

<http://www.sandiego.gov/purchasing/bids-contracts/vendorreg>

- 5.2. The City may not award the contract until registration of all subcontractors and suppliers is complete. In the event this requirement is not met within the time frame specified in the Notice of Intent to Award letter, the City reserves the right to rescind the Notice of Award / Intent to Award and to make the award to the next responsive and responsible bidder / proposer.
6. **JOINT VENTURE CONTRACTORS:** Provide a copy of the Joint Venture agreement and the Joint Venture license to the City within 14 Calendar Days after receiving the Contract forms.
7. **INSURANCE REQUIREMENTS:**
- 7.1. All certificates of insurance and endorsements required by the contract are to be provided upon issuance of the City's Notice of Intent to Award letter.
- 7.2. Refer to sections 5-4, "INSURANCE" of the Supplementary Special Provisions (SSP) for the insurance requirements which must be met.
8. **REFERENCE STANDARDS:** Except as otherwise noted or specified, the Work shall be completed in accordance with the following standards:

Title	Edition	Document Number
Standard Specifications for Public Works Construction ("The GREENBOOK") <a href="http://www.greenbookspecs.org/">http://www.greenbookspecs.org/</a>	2018	PWPI010119-01
City of San Diego Standard Specifications for Public Works Construction ("The WHITEBOOK")* <a href="https://www.sandiego.gov/ecp/edocref/greenbook">https://www.sandiego.gov/ecp/edocref/greenbook</a>	2018	PWPI010119-02
City of San Diego Standard Drawings* <a href="https://www.sandiego.gov/ecp/edocref/standarddraw">https://www.sandiego.gov/ecp/edocref/standarddraw</a>	2018	PWPI010119-03
Citywide Computer Aided Design and Drafting (CADD) Standards <a href="https://www.sandiego.gov/ecp/edocref/drawings">https://www.sandiego.gov/ecp/edocref/drawings</a>	2018	PWPI010119-04
California Department of Transportation (CALTRANS) Standard Specifications <a href="https://dot.ca.gov/programs/design/ccs-standard-plans-and-standard-specifications">https://dot.ca.gov/programs/design/ccs-standard-plans-and-standard-specifications</a>	2018	PWPI030119-05
CALTRANS Standard Plans <a href="https://dot.ca.gov/programs/design/ccs-standard-plans-and-standard-specifications">https://dot.ca.gov/programs/design/ccs-standard-plans-and-standard-specifications</a>	2018	PWPI030119-06
California Manual on Uniform Traffic Control Devices Revision 5 (CA MUTCD 2014 Rev 5) <a href="http://www.dot.ca.gov/programs/safety-programs/camutcd/camutcd-rev5">http://www.dot.ca.gov/programs/safety-programs/camutcd/camutcd-rev5</a>	2014	PWPI042220-09
<p><b>NOTE:</b> *Available online under Engineering Documents and References at: <a href="https://www.sandiego.gov/ecp/edocref/">https://www.sandiego.gov/ecp/edocref/</a></p> <p>*Electronic updates to the Standard Drawings may also be found in the link above</p>		

9. **CITY'S RESPONSES AND ADDENDA:** The City, at its discretion, may respond to any or all questions submitted in writing via the City's eBidding web site in the **form of an addendum**. No other responses to questions, oral or written shall be of any force or effect with respect to this solicitation. The changes to the Contract Documents through addenda are made effective

as though originally issued with the Bid. The Bidders shall acknowledge the receipt of Addenda at the time of bid submission.

10. **CITY'S RIGHTS RESERVED:** The City reserves the right to cancel the Notice Inviting Bids at any time, and further reserves the right to reject submitted Bids, without giving any reason for such action, at its sole discretion and without liability. Costs incurred by the Bidder(s) as a result of preparing Bids under the Notice Inviting Bids shall be the sole responsibility of each bidder. The Notice Inviting Bids creates or imposes no obligation upon the City to enter a contract.
11. **CONTRACT PRICING:** This solicitation is for a Lump Sum contract with Unit Price provisions as set forth herein. The Bidder agrees to perform construction services for the City of San Diego in accordance with these contract documents for the prices listed below. The Bidder further agrees to guarantee the Contract Price for a period of 120 days from the date of Bid opening. The duration of the Contract Price guarantee may be extended, by mutual consent of the parties, by the number of days required for the City to obtain all items necessary to fulfill all contractual conditions.
12. **SUBCONTRACTOR INFORMATION:**

12.1. **LISTING OF SUBCONTRACTORS.** In accordance with the requirements provided in the "Subletting and Subcontracting Fair Practices Act" of the California Public Contract Code, the Bidder shall provide the **NAME** and **ADDRESS** of each Subcontractor who will perform work, labor, render services or who specially fabricates and installs a portion [type] of the work or improvement, in an amount in excess of 0.5% of the Contractor's total Bid. The Bidder shall also state within the description, whether the subcontractor is a **CONSTRUCTOR, CONSULTANT** or **SUPPLIER**. The Bidder shall state the **DIR REGISTRATION NUMBER** for all subcontractors and shall further state within the description, the **PORTION** of the work which will be performed by each subcontractor under this Contract. The Contractor shall list only one Subcontractor for each portion of the Work. The **DOLLAR VALUE** of the total Bid to be performed shall be stated for all subcontractors listed. Failure to comply with this requirement may result in the Bid being rejected as **non-responsive** and ineligible for award. The Bidder's attention is directed to the Special Provisions - Section 3-2, "SELF- PERFORMANCE", which stipulates the percent of the Work to be performed with the Bidders' own forces. The Bidder shall list all SLBE, ELBE, DBE, DVBE, MBE, WBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors for which Bidders are seeking recognition towards achieving any mandatory, voluntary (or both) subcontracting participation goals.

Additionally, pursuant to California Senate Bill 96 and in accordance with the requirements of Labor Code sections 1771.1 and 1725.5, by submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public work project are registered with the California Department of Industrial Relations (DIR). **The Bidder shall provide the name, address, license number, DIR registration number of any Subcontractor - regardless of tier - who will perform work, labor, render services or specially fabricate and install a portion [type] of the work or improvement pursuant to the contract.**

- 12.2. LISTING OF SUPPLIERS.** Any Bidder seeking the recognition of Suppliers of equipment, materials, or supplies obtained from third party Suppliers towards achieving any mandatory or voluntary (or both) subcontracting participation goals shall provide, at a minimum, the **NAME, LOCATION (CITY), DIR REGISTRATION NUMBER** and the **DOLLAR VALUE** of each supplier. The Bidder will be credited up to 60% of the amount to be paid to the Suppliers for materials and supplies unless vendor manufactures or substantially alters materials and supplies, in which case, 100% will be credited. The Bidder is to indicate within the description whether the listed firm is a supplier or manufacturer. If no indication is provided, the listed firm will be credited at 60% of the listed dollar value for purposes of calculating the Subcontractor Participation Percentage.
- 12.3. LISTING OF SUBCONTRACTORS OR SUPPLIERS FOR ALTERNATES.** For subcontractors or suppliers to be used on additive or deductive alternate items, in addition to the above requirements, bidder shall further note "ALTERNATE" and alternate item number within the description.
- 13. SUBMITTAL OF "OR EQUAL" ITEMS:** See Section 4-6, "Trade Names" in The WHITEBOOK and as amended in the SSP.
- 14. AWARD:**
- 14.1.** The Award of this contract is contingent upon the Contractor's compliance with all conditions precedent to Award.
- 14.2.** Upon acceptance of a Bid, the City will prepare contract documents for execution within approximately 21 days of the date of the Bid opening and award the Contract approximately within 7 days of receipt of properly executed Contract, bonds, and insurance documents.
- 14.3.** This contract will be deemed executed and effective only upon the signing of the Contract by the Mayor or his designee and approval as to form the City Attorney's Office.
- 15. SUBCONTRACT LIMITATIONS:** The Bidder's attention is directed to Standard Specifications for Public Works Construction, Section 3-2, "SELF-PERFORMANCE" in The GREENBOOK and as amended in the SSP which requires the Contractor to self-perform not less than the specified amount. Failure to comply with this requirement shall render the bid **non-responsive** and ineligible for award.
- 16. AVAILABILITY OF PLANS AND SPECIFICATIONS:** Contract Documents may be obtained by visiting the City's website: <http://www.sandiego.gov/cip/>. Plans and Specifications for this contract are also available for review in the office of the City Clerk or Engineering & Capital Projects Department, Contracts Division.
- 17. ONLY ONE BID PER CONTRACTOR SHALL BE ACCEPTED:** No person, firm, or corporation shall be allowed to make, file, or be interested in more than one (1) Bid for the same work unless alternate Bids are called for. A person, firm or corporation who has submitted a sub-proposal

to a Bidder, or who has quoted prices on materials to a Bidder, is not hereby disqualified from submitting a sub-proposal or quoting prices to other Bidders or from submitting a Bid in its own behalf. Any Bidder who submits more than one bid will result in the rejection of all bids submitted.

**18. SAN DIEGO BUSINESS TAX CERTIFICATE:** The Contractor and Subcontractors, not already having a City of San Diego Business Tax Certificate for the work contemplated shall secure the appropriate certificate from the City Treasurer, Civic Center Plaza, First floor and submit to the Contract Specialist upon request or as specified in the Contract Documents. Tax Identification numbers for both the Bidder and the listed Subcontractors must be submitted on the City provided forms within these documents.

**19. BIDDER'S GUARANTEE OF GOOD FAITH (BID SECURITY) FOR DESIGN-BID-BUILD CONTRACTS:**

**19.1.** For bids \$250,000 and above, bidders shall submit Bid Security at bid time. Bid Security shall be in one of the following forms: a cashier's check, or a properly certified check upon some responsible bank; or an approved corporate surety bond payable to the City of San Diego for an amount of not less than 10% of the total bid amount.

**19.2.** This check or bond, and the monies represented thereby, will be held by the City as a guarantee that the Bidder, if awarded the contract, will in good faith enter into the contract and furnish the required final performance and payment bonds.

**19.3.** The Bidder agrees that in the event of the Bidder's failure to execute this contract and provide the required final bonds, the money represented by the cashier's or certified check will remain the property of the City; and the Surety agrees that it will pay to the City the damages, not exceeding the sum of 10% of the amount of the Bid, that the City may suffer as a result of such failure.

**19.4.** At the time of bid submission, bidders must upload and submit an electronic PDF copy of the aforementioned bid security. Whether in the form of a cashier's check, a properly certified check or an approved corporate surety bond payable to the City of San Diego, the bid security must be uploaded to the City's eBidding system. By 5PM, 3 working days after the bid opening date, all bidders must provide the City with the original bid security.

**19.5.** Failure to submit the electronic version of the bid security at the time of bid submission AND failure to provide the original by 5PM, 3 working days after the bid opening date shall cause the bid to be rejected and deemed **non-responsive**.

Due to circumstances related to Covid-19, until further notice, all original bid bond submittals must be received by 5 PM, 3 working days after bid opening.

Upon circumstances returning to normal business as usual, the original bid bond shall once again be due by 5 PM the day after bid opening.

Original Bid Bond shall be submitted to:  
Engineering & Capital Projects Department, Contracts Division  
525 B Street, Suite 750 (7<sup>th</sup> Floor)  
San Diego, California, 92101  
To the Attention of the Contract Specialist on the Front Page of this solicitation.

**20. AWARD OF CONTRACT OR REJECTION OF BIDS:**

- 20.1. This contract may be awarded to the lowest responsible and reliable Bidder.
- 20.2. Bidders shall complete ALL eBid forms as required by this solicitation. Incomplete eBids will not be accepted.
- 20.3. The City reserves the right to reject any or all Bids, to waive any informality or technicality in Bids received, and to waive any requirements of these specifications as to bidding procedure.
- 20.4. Bidders will not be released on account of their errors of judgment. Bidders may be released only upon receipt by the City within 3 Working Days of the bid opening, written notice from the Bidder which shows proof of honest, credible, clerical error of a material nature, free from fraud or fraudulent intent; and of evidence that reasonable care was observed in the preparation of the Bid.
- 20.5. A bidder who is not selected for contract award may protest the award of a contract to another bidder by submitting a written protest in accordance with the San Diego Municipal Code.
- 20.6. The City of San Diego will not discriminate in the award of contracts with regard to race, religion creed, color, national origin, ancestry, physical handicap, marital status, sex or age.
- 20.7. Each Bid package properly signed as required by these specifications shall constitute a firm offer which may be accepted by the City within the time specified herein.
- 20.8. The City reserves the right to evaluate all Bids and determine the lowest Bidder on the basis of the base bid and any proposed alternates or options as detailed herein.

**21. BID RESULTS:**

- 21.1. The availability of the bids on the City's eBidding system shall constitute the public announcement of the apparent low bidder. In the event that the apparent low bidder is subsequently deemed non-responsive or non-responsible, a notation of such will be made on the eBidding system. The new ranking and apparent low bidder will be adjusted accordingly.
- 21.2. To obtain the bid results, view the results on the City's web site, or request the results by U.S. mail and provide a self-addressed, stamped envelope. If requesting by mail, be sure to reference the bid name and number. The bid tabulations will be mailed to you upon their completion. The results will not be given over the telephone.

**22. THE CONTRACT:**

- 22.1.** The Bidder to whom award is made shall execute a written contract with the City of San Diego and furnish good and approved bonds and insurance certificates specified by the City within 14 days after receipt by Bidder of a form of contract for execution unless an extension of time is granted to the Bidder in writing.
- 22.2.** If the Bidder takes longer than 14 days to fulfill these requirements, then the additional time taken shall be added to the Bid guarantee. The Contract shall be made in the form adopted by the City, which includes the provision that no claim or suit whatsoever shall be made or brought by Contractor against any officer, agent, or employee of the City for or on account of anything done or omitted to be done in connection with this contract, nor shall any such officer, agent, or employee be liable hereunder.
- 22.3.** If the Bidder to whom the award is made fails to enter into the contract as herein provided, the award may be annulled and the Bidder's Guarantee of Good Faith will be subject to forfeiture. An award may be made to the next lowest responsible and reliable Bidder who shall fulfill every stipulation embraced herein as if it were the party to whom the first award was made.
- 22.4.** Pursuant to the San Diego City Charter section 94, the City may only award a public works contract to the lowest responsible and reliable Bidder. The City will require the Apparent Low Bidder to (i) submit information to determine the Bidder's responsibility and reliability, (ii) execute the Contract in form provided by the City, and (iii) furnish good and approved bonds and insurance certificates specified by the City within 14 Days, unless otherwise approved by the City, in writing after the Bidder receives notification from the City, designating the Bidder as the Apparent Low Bidder and formally requesting the above mentioned items.
- 22.5.** The award of the Contract is contingent upon the satisfactory completion of the above-mentioned items and becomes effective upon the signing of the Contract by the Mayor or designee and approval as to form by the City Attorney's Office. If the Apparent Low Bidder does not execute the Contract or submit required documents and information, the City may award the Contract to the next lowest responsible and reliable Bidder who shall fulfill every condition precedent to award. A corporation designated as the Apparent Low Bidder shall furnish evidence of its corporate existence and evidence that the officer signing the Contract and bond for the corporation is duly authorized to do so.

- 23. EXAMINATION OF PLANS, SPECIFICATIONS, AND SITE OF WORK:** The Bidder shall examine carefully the Project Site, the Plans and Specifications, other materials as described in the Special Provisions, Section 3-9, "TECHNICAL STUDIES AND SUBSURFACE DATA", and the proposal forms (e.g., Bidding Documents). The submission of a Bid shall be conclusive evidence that the Bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and scope of work, the quantities of materials to be furnished, and as to the requirements of the Bidding Documents Proposal, Plans, and Specifications.

24. **CITY STANDARD PROVISIONS:** This contract is subject to the following standard provisions. See The WHITEBOOK for details.

24.1. The City of San Diego Resolution No. R-277952 adopted on May 20, 1991 for a Drug-Free Workplace.

24.2. The City of San Diego Resolution No. R-282153 adopted on June 14, 1993 related to the Americans with Disabilities Act.

24.3. The City of San Diego Municipal Code §22.3004 for Contractor Standards.

24.4. The City of San Diego's Labor Compliance Program and the State of California Labor Code §§1771.5(b) and 1776.

24.5. Sections 1777.5, 1777.6, and 1777.7 of the State of California Labor Code concerning the employment of apprentices by contractors and subcontractors performing public works contracts.

24.6. The City's Equal Benefits Ordinance (EBO), Chapter 2, Article 2, Division 43 of The San Diego Municipal Code (SDMC).

24.7. The City's Information Security Policy (ISP) as defined in the City's Administrative Regulation 90.63.

25. **PRE-AWARD ACTIVITIES:**

25.1. The contractor selected by the City to execute a contract for this Work shall submit the required documentation as specified herein and in the Notice of Intent to Award. Failure to provide the information as specified may result in the Bid being rejected as **non-responsive**.

25.2. The decision that bid is non-responsive for failure to provide the information required within the time specified shall be at the sole discretion of the City.

**PERFORMANCE BOND, LABOR AND MATERIALMEN'S BOND**

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**FAITHFUL PERFORMANCE BOND AND LABOR AND MATERIALMEN'S BOND:**

Palm Engineering Construction Co., Inc., a corporation, as principal, and THE OHIO CASUALTY INSURANCE COMPANY, a corporation authorized to do business in the State of California, as Surety, hereby obligate themselves, their successors and assigns, jointly and severally, to The City of San Diego a municipal corporation in the sum of **One Million Twenty Six Thousand Six Hundred Forty Seven Dollars (\$1,026,647.00)** for the faithful performance of the annexed contract, and in the sum of **One Million Twenty Six Thousand Six Hundred Forty Seven Dollars (\$1,026,647.00)** for the benefit of laborers and materialmen designated below.

**Conditions:**

If the Principal shall faithfully perform the annexed contract with the City of San Diego, California, then the obligation herein with respect to a faithful performance shall be void; otherwise, it shall remain in full force.

If the Principal shall promptly pay all persons, firms and corporations furnishing materials for or performing labor in the execution of this contract, and shall pay all amounts due under the California Unemployment Insurance Act then the obligation herein with respect to laborers and materialmen shall be void; otherwise it shall remain in full force.

The obligation herein with respect to laborers and materialmen shall inure to the benefit of all persons, firms and corporations entitled to file claims under the provisions of Article 2. Claimants, (iii) public works of improvement commencing with Civil Code Section 9100 of the Civil Code of the State of California.

Changes in the terms of the annexed contract or specifications accompanying same or referred to therein shall not affect the Surety's obligation on this bond, and the Surety hereby waives notice of same.

The Surety expressly agrees that the City of San Diego may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Principal.

The Surety shall not utilize the Principal in completing the improvements and work specified in the Agreement in the event the City terminates the Principal for default.

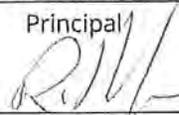
PERFORMANCE BOND, LABOR AND MATERIALMEN'S BOND (continued)

Dated JUNE 3, 2021

Approved as to Form

PALM ENGINEERING  
CONSTRUCTION COMPANY, INC.

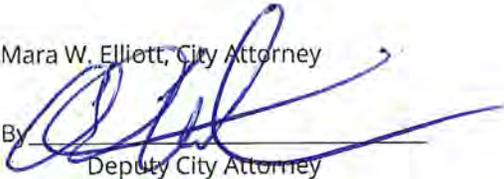
Principal

By 

RASOUL SHAHBAZI, PRESIDENT

Printed Name of Person Signing for Principal

Mara W. Elliott, City Attorney

By   
Deputy City Attorney

THE OHIO  
CASUALTY INSURANCE COMPANY

Surety

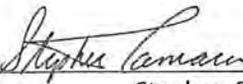
By 

MARK D. IATAROLA, Attorney-in-fact

Approved:

17771 COWAN AVENUE, SUITE 100

Local Address of Surety

By  9/21/2021

Stephen Samara  
Principal Contract Specialist  
Engineering & Capital Projects

IRVINE, CA 92614

Local Address (City, State) of Surety

949/263-3356

Local Telephone No. of Surety

Premium \$ 11,782.00

PREMIUM IS FOR CONTRACT TERM  
AND IS SUBJECT TO ADJUSTMENT  
BASED ON FINAL CONTRACT PRICE

Bond No. 024252726

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

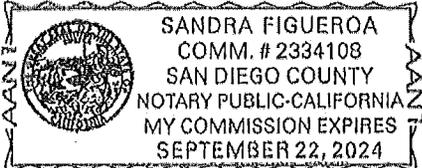
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }  
County of SAN DIEGO }

On 6/3/2021 before me, SANDRA FIGUEROA, NOTARY PUBLIC  
*Date Here Insert Name and Title of the Officer*

personally appeared MARK D. IATAROLA  
*Name(s) of Signer(s)*

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Handwritten Signature]  
*Signature of Notary Public*

Place Notary Seal and/or Stamp Above

**OPTIONAL**

*Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_  
Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_  
Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: MARK D. IATAROLA Signer's Name: \_\_\_\_\_  
 Corporate Officer – Title(s): \_\_\_\_\_  Corporate Officer – Title(s): \_\_\_\_\_  
 Partner –  Limited  General  Partner –  Limited  General  
 Individual  Attorney in Fact  Individual  Attorney in Fact  
 Trustee  Guardian of Conservator  Trustee  Guardian of Conservator  
 Other: \_\_\_\_\_  Other: \_\_\_\_\_  
Signer is Representing: \_\_\_\_\_ Signer is Representing: \_\_\_\_\_



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8205111-024100

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Helen Maloney; John G. Maloney; Mark D. Iatarola; Sandra Figueroa; Tracy Holmes; Tracy Lynn Rodriguez

all of the city of Escondido state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 29th day of March, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature]
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 29th day of March, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: [Signature]
Teresa Pastella, Notary Public

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 6. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 3RD day of JUNE, 2021.



By: [Signature]
Renee C. Llewellyn, Assistant Secretary

## ATTACHMENTS

ATTACHMENT A  
SCOPE OF WORK

## SCOPE OF WORK

1. **SCOPE OF WORK:** The Accelerated Manhole Referral Group 1 Project will replace and rehabilitate 58 existing manholes throughout the City of San Diego and the City of Escondido. Nine (9) manholes will be rehabilitated and forty-eight (48) manholes will be replaced. A portion of this project is located adjacent (within 100 feet) to the MHPA. All excavation will occur within previously disturbed soils. Excavation areas will be approximately 10 feet by 10 feet. Proposed depths will range from 3 to 25 feet.
  - 1.1. The Work shall be performed in accordance with:
    - 1.1.1. The Notice Inviting Bids inclusive and:
      - Appendix E – Location Maps**
      - Appendix H – Sewer Manholes and Lateral Spreadsheet**
      - Appendix I – Contractor’s Storm Water Notes**
      - Appendix J – Survey Monument Sheets**
      - Appendix K – Resurfacing Table**
      - Appendix L – Curb Ramp Map**
2. **LOCATION OF WORK:** The location of the Work is as follows:

**Appendix E – Location Maps**
3. **CONTRACT TIME:** The Contract Time for completion of the Work, shall be **310 Working Days**.

**ATTACHMENT B**  
**RESERVED**

**ATTACHMENT C**

**RESERVED**

**ATTACHMENT D**  
**PREVAILING WAGE**

## PREVAILING WAGE

1. **PREVAILING WAGE RATES:** Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$15,000, the Contractor and its subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below.
  - 1.1. **Compliance with Prevailing Wage Requirements.** Pursuant to sections 1720 through 1861 of the California Labor Code, the Contractor and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.
    - 1.1.1. Copies of such prevailing rate of per diem wages are on file at the City and are available for inspection to any interested party on request. Copies of the prevailing rate of per diem wages also may be found at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Contractor and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request.
    - 1.1.2. The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Contract in the same manner as if it had been published in said publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, which expiration dates occur during the life of this Contract, each successive predetermined wage rate shall apply to this Contract on the date following the expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of this Contract, such wage rate shall apply to the balance of the Contract.
  - 1.2. **Penalties for Violations.** Contractor and its subcontractors shall comply with California Labor Code section 1775 in the event a worker is paid less than the prevailing wage rate for the work or craft in which the worker is employed. This shall be in addition to any other applicable penalties allowed under Labor Code sections 1720 – 1861.

- 1.3. Payroll Records.** Contractor and its subcontractors shall comply with California Labor Code section 1776, which generally requires keeping accurate payroll records, verifying and certifying payroll records, and making them available for inspection. Contractor shall require its subcontractors to also comply with section 1776. Contractor and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Contractor is responsible for ensuring its subcontractors submit certified payroll records to the City.

  - 1.3.1.** Contractor and their subcontractors shall also furnish records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required by Labor Code section 1771.4.
- 1.4. Apprentices.** Contractor and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Contractor is held responsible for the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.
- 1.5. Working Hours.** Contractor and their subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1½ times the basic rate of pay; and (ii) specify penalties to be imposed on contractors and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections 1810 through 1815.
- 1.6. Required Provisions for Subcontracts.** Contractor shall include at a minimum a copy of the following provisions in any contract they enter into with a subcontractor: California Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.
- 1.7. Labor Code Section 1861 Certification.** Contractor in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, Contractor certifies that "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract."
- 1.8. Labor Compliance Program.** The City has its own Labor Compliance Program authorized in August 2011 by the DIR. The City will withhold contract payments when payroll records are delinquent or deemed inadequate by the City or other governmental entity, or it has been established after an investigation by the City or other governmental entity that underpayment(s) have occurred. For questions or assistance, please contact the City of San Diego's Prevailing Wage Unit at 858-627-3200.

- 1.9. Contractor and Subcontractor Registration Requirements.** This project is subject to compliance monitoring and enforcement by the DIR. A contractor or subcontractor shall not be qualified to bid on, be listed in a bid or proposal, subject to the requirements of section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.
- 1.9.1.** A Contractor's inadvertent error in listing a subcontractor who is not registered pursuant to Labor Code section 1725.5 in response to a solicitation shall not be grounds for filing a bid protest or grounds for considering the bid non-responsive provided that any of the following apply: (1) the subcontractor is registered prior to bid opening; (2) within twenty-four hours after the bid opening, the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5; or (3) the subcontractor is replaced by another registered subcontractor pursuant to Public Contract Code section 4107.
- 1.9.2.** By submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public work project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of registration for themselves and all listed subcontractors to the City at the time of bid or proposal due date or upon request.
- 1.10. Stop Order.** For Contractor or its subcontractors engaging in the performance of any public work contract without having been registered in violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered contractors or unregistered subcontractor(s) on ALL public works until the unregistered contractor or unregistered subcontractor(s) is registered. Failure to observe a stop order is a misdemeanor.
- 1.11. List of all Subcontractors.** The Contractor shall provide the list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this Contract prior to any work being performed; and the Contractor shall provide a complete list of all subcontractors with each invoice. Additionally, Contractor shall provide the City with a complete list of all subcontractors (regardless of tier) utilized on this contract within ten working days of the completion of the contract, along with their DIR registration numbers. The City shall withhold final payment to Construction Management Professional until at least thirty (30) days after this information is provided to the City.
- 1.12. Exemptions for Small Projects.** There are limited exemptions for installation, alteration, demolition, or repair work done on projects of \$25,000 or less. The Contractor shall still comply with Labor Code sections 1720 et. seq. The only recognized exemptions are listed below:

- 1.12.1. Registration. The Contractor will not be required to register with the DIR for small projects. (Labor Code section 1771.1).
- 1.12.2. Certified Payroll Records. The records required in Labor Code section 1776 shall be required to be kept and submitted to the City of San Diego, but will not be required to be submitted online with the DIR directly. The Contractor will need to keep those records for at least three years following the completion of the Contract. (Labor Code section 1771.4).
- 1.12.3. List of all Subcontractors. The Contractor shall not be required to hire only registered subcontractors and is exempt from submitting the list of all subcontractors that is required in section 1.11 above. (Labor code section 1773.3).

**ATTACHMENT E**  
**SUPPLEMENTARY SPECIAL PROVISIONS**

## SUPPLEMENTARY SPECIAL PROVISIONS

The following Supplementary Special Provisions (SSP) modifies the following documents:

1. The **2018 Edition** of the Standard Specifications for Public Works Construction (The "GREENBOOK").
2. The **2018 Edition** of the City of San Diego Standard Specifications for Public Works Construction (The "WHITEBOOK"), including the following:
  - a) General Provisions (A) for all Construction Contracts.

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### PART 0 – EQUAL OPPORTUNITY CONTRACTING PROGRAM (EOCP)

#### SECTION A – GENERAL REQUIREMENTS

**0-12 CONTRACT RECORDS AND REPORTS.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. You shall maintain records of all subcontracts and invoices from your Subcontractors and Suppliers for work on this project. Records shall show name, telephone number including area code, and business address of each Subcontractor, Supplier, and joint venture partner, and the total amount actually paid to each firm. Project relevant records, regardless of tier, may be periodically reviewed by the City.
2. You shall retain all records, books, papers, and documents pertinent to the Contract for a period of not less than 5 years after Notice of Completion and allow access to said records by the City's authorized representatives.
3. You shall submit the following reports using the City's web-based contract compliance (Prism® portal):
  - a) **Monthly Payment.** You shall submit Monthly Payment Reporting by the 10<sup>th</sup> day of the subsequent month. Incomplete and/or delinquent reporting may cause payment delays, non-payment of invoices, or both.
4. The records maintained under item 1, described above, shall be consolidated into a Final Summary Report, certified as correct by an authorized representative of the Contractor. The Final Summary Report shall include all subcontracting activities and be sent to the EOCP Program Manager prior to Acceptance. Failure to comply may result in assessment of liquidated damages or withholding of retention. The City will review and verify 100% of subcontract participation reported in the Final Summary Report prior to approval and release of final retention to you. In the event your Subcontractors are owed money for completed Work, the City may authorize payment to subcontractor via a joint check from the withheld retention.

## SECTION 1 – GENERAL, TERMS, DEFINITIONS, ABBREVIATIONS, UNITS OF MEASURE, AND SYMBOLS

1-2 **TERMS AND DEFINITIONS.** To the “WHITEBOOK”, items 43, 56, 69, and 102, DELETE in their entirety and SUBSTITUTE with the following:

43. **Field Order** - A Field Order is a written agreement by the Engineer to compensate you for Work items in accordance with 2-8, “EXTRA WORK” or 2-9, “CHANGED CONDITIONS”. A Field Order does not change the Contract Price, Contract Time, or the scope intent of the Contract. The unused portion of the Field Order shall revert to the City upon Acceptance.
56. **Notice of Completion (NOC)** - A document recorded with the County of San Diego to signify that the Contract Work has been completed and accepted by the City.
69. **Punchlist** - A list of items of Work or corrections generated after a Walk-through that is conducted when you consider that the Work and Services are complete, and as verified by the Owner. The Punchlist may be completed in phases if defined in the Contract.
102. **Walk-through** - An inspection the City uses to verify the completion of the Project or phase of the Project and to generate a Punchlist prior to Acceptance.

To the “WHITEBOOK”, item 54, “Normal Working Hours”, ADD the following:

The **Normal Working Hours** are **8:30 AM to 3:30 PM**.

To the “WHITEBOOK”, ADD the following:

108. **Acceptance** – When all of the Contract Work, including all Punchlist items, is deemed officially complete by the City Asset Owning Department or Deputy City Engineer.
109. **Occupancy** – When the Owner deems a building is ready for use, the Owner will issue a certificate of Occupancy in writing.
110. **Substantial Completion** – When all Contract Work is deemed complete by the Contractor in writing, and as verified by the Owner. Substantial Completion may be completed in phases if defined in the Contract.

1-7.1.3 **Requests for Information (RFI).** To the “WHITEBOOK”, DELETE in its entirety and SUBSTITUTE with the following:

1. Should You discover a conflict, omission, errors in the Contract Documents, differences with existing field conditions, or have any questions concerning interpretation or clarification of Contract Documents, or when you propose deviations to the standards or design, you shall submit a Request for Information (RFI) to the City regarding your question or clarification within **1 Working Day**.
2. Your RFI shall meet the following requirements:
  - a) All RFIs, whether by You or your Subcontractor or supplier at any tier, shall be submitted by You to the City.
  - b) RFIs shall be numbered sequentially.

- c) You shall clearly and concisely set forth the single issue for which interpretation or clarification is sought, indicate Specification Section numbers, Contract Drawing numbers, and details, or other items involved, and state why a response is required from the City.
  - d) RFIs shall be submitted within **1 Working Day** in order that they may be adequately researched and answered before the response affects any critical activity of the Work.
  - e) Should You believe that a response to an RFI causes a change to the requirements of the Contract, You shall, before proceeding, give written notice to the City, indicating that You believe that City response to the RFI to be a Change Order. Failure to give such written notice within **5 Working Days** of receipt of the City's response to the RFI shall waive Your right to seek additional time or cost.
3. The City will respond to RFIs within **5 Working Days** unless the City notifies You in writing that a response will take longer. The **5 Working Days** shall begin when the RFI is received and dated by the City. Responses from the City will not change any requirement of the Contract unless so noted by the City in the response to the RFI. The City will not issue a Change Order for Extra Work or additional time when the issue raised in the RFI was due to your fault, neglect, or any unauthorized deviations from the project design or specifications.
  4. If You proceed in resolving a conflict, omission, or any error in the Contract Documents without sending the City an RFI in accordance with the requirements stated above, the City may require You to remove such work at Your cost or back charge You the cost to remove this work.

**1-7.2**

**Contract Bonds.** To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:

1. Before execution of the Contract, file payment and performance bonds with the City to be approved by the Board in the amounts and for the purposes noted. Bonds shall be executed by a responsible surety as follows:
  - a) If the Work is being funded with state or local money, consistent with California Code of Civil Procedure §995.670, the Surety shall be an "admitted surety" authorized by the State of California Department of Insurance to transact surety insurance in the State.
  - b) If the Work is being funded with federal money, the Surety shall be listed in the U.S. Treasury Department Circular 570 and shall be in conformance with the specified Underwriting Limitations.

To the "WHITEBOOK", item 2, subsection "a", subsection "i", DELETE in its entirety and SUBSTITUTE with the following:

- i. A "Payment Bond" (Materials and Labor Bond) is optional. If no bond is submitted, no payment shall be made until 35 Calendar Days after Acceptance and any lien requirements have been fulfilled. If a bond is submitted, progress payments shall be made in accordance with these Specifications.

To the "WHITEBOOK", item 2, subsection "d", DELETE in its entirety and SUBSTITUTE with the following:

- d) For Contracts over \$100,000:
  - i. A "Payment Bond" (Materials and Labor Bond) for 100% of the Contract Price to satisfy claims of material Suppliers and of mechanics and laborers employed on the Work. You shall maintain the bond in full force and effect until Acceptance and until all claims for materials and labor are paid and shall otherwise comply with the Government Code.
  - ii. A "Faithful Performance Bond" for 100% of the Contract Price to guarantee faithful performance of Work, within the time prescribed and in a manner satisfactory to the City, that materials and workmanship shall be free from original or developed defects.

To the "WHITEBOOK", item 7, DELETE in its entirety and SUBSTITUTE with the following:

- 7. You shall require the Surety to mail its standard "Bond Status" form to the Engineer at the following address:

Deputy Director  
Construction Management and Field Engineering Division  
9573 Chesapeake Drive San Diego, CA 92123

## SECTION 2 - SCOPE OF THE WORK

**2-2.2 Caltrans Encroachment Permit.** To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:

- 1. You shall apply and obtain the Caltrans Encroachment Permit.
  - a) You shall pay for and secure the permit prior to construction.
  - b) You shall arrange and pay for inspection as required by Caltrans.
- 2. Caltrans Encroachment Permit will be required for the following locations:
  - a) Map 20 – Auto Cr
  - b) Map 23-24 – Hotel Circle North
  - c) Map 29 – S 19<sup>th</sup> Street
  - d) Map 31 – Hotel Circle South
  - e) Map 32 – Camino Del Rio North

**2-2.3 Payment.** To the "WHITEBOOK", item 2, DELETE in its entirety and SUBSTITUTE with the following:

- 2. The payment for applying and obtaining the Caltrans Encroachment Permit shall be included in the Allowance Bid item for "**Caltrans Encroachment Permit Submittal**" and shall include preparing plans and addressing Caltrans comments.

## SECTION 3 – CONTROL OF THE WORK

**3-2 SELF-PERFORMANCE.** To the “GREENBOOK”, DELETE in its entirety and SUBSTITUTE with the following:

1. You shall perform, with your own organization, Contract Work amounting to at least 50% of the base Bid.

**3-3 SUBCONTRACTORS.** To the “WHITEBOOK”, ADD the following:

6. When a Subcontractor fails to prosecute a portion of the Work in a manner satisfactory to the City, you shall remove such Subcontractor immediately upon written request of the City, and shall request approval of a replacement Subcontractor to perform the Work in accordance with California Public Contract Code (PCC), Subletting and Subcontracting, Section 4107, at no added cost to the City.

**3-8.4 Supporting Information.** To the “WHITEBOOK”, ADD the following:

4. You shall collect and submit rehabilitation data spreadsheets along with monthly invoices for the following rehabilitation Work (see **Appendix M – Rehab Data Collection – Manhole Sample Data Template**).
  - a) Manholes

**3-8.7 Contractor’s Quality Control Plan (QCP).** To the “WHITEBOOK”, ADD the following:

7. The establishment and implementation of a Quality Control Plan (QCP), as defined in the standard specifications, shall be required for this Contract. See example in **Appendix O - Sample Contractor’s Daily Quality Control Inspection Report**.

**3-8.7.1 QCP Submittal.** To the “WHITEBOOK”, item 2, DELETE in its entirety and SUBSTITUTE with the following:

2. The QCP shall be organized to address, at a minimum, the following items:
  - a) Quality Control Administrator
  - b) Surface preparation and paving schedule
  - c) Inspection and documentation requirements (Daily Quality Control Inspection Report)
  - d) Material quality control testing plan
  - e) Documentation of quality control activities
  - f) Procedures for corrective action when quality control and/or acceptance criteria are not met

- g) If paving Work will be in areas prone to shade, provide curing time of product

**3-8.7.4 Documentation.** To the "WHITEBOOK", item 3, section "a", subsection "viii", DELETE in its entirety and SUBSTITUTE with the following:

viii. Documentation that the following have been verified to be in compliance:

- Proper storage of materials and equipment.
- Proper operation of all equipment.
- Adherence to plans and technical specifications.
- Review of quality control tests.
- Safety inspection.
- Mixing properties of products against the approved submittal limits.

**3-10 SURVEYING.** To the "GREENBOOK" and "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

**3-10 SURVEYING (DESIGN-BID-BUILD).**

**3-10.1 General.**

1. You shall provide all required site layout and general grade checking work not specified in 3-10.2, "Survey Services Provided by City".
2. Notify the City, in writing, at least 2 Working Days prior to requesting survey services provided by the City.

**3-10.2 Survey Services Provided by City.**

1. Monument Perpetuation, including mark-outs. You are responsible for requesting the coordination of these services.
  - a) If at any time a monument will be destroyed or covered, such monument shall be perpetuated in accordance with state law. Inform the City Engineering Support & Technical Services Division's Land Survey Section (LSS), via project Resident Engineer, if any monument will be destroyed or covered during any construction activity.
2. The following surveying services (including construction staking), as defined in California Business & Professions Code §8726, shall be provided by the City:
  - a) Locating or establishing alignment or elevations of all features or structures shown on project Plans.
  - b) Locating or establishing geodetic control points for all site feature or structure locations.

- c) Produce topographic as-built data.
  - d) Locating, establishing, or re-establishing monuments, property lines, right-of-way lines, or easement lines.
  - e) Verifying structure finish grade elevations.
3. All construction survey stakes, control points, and other survey related marks provided by the City shall be preserved for the duration of the Project. If any construction survey stakes, control points, or other survey related marks are lost or disturbed and need to be replaced, such replacement shall be performed at your expense.

**3-10.3 Payment.** The payment for site layout and general grade checking Work, coordination, and preservation of all survey related marks shall be included in the Contract Price.

**3-13.1 Completion.** To the "GREENBOOK", DELETE in its entirety and SUBSTITUTE with the following:

- 1. You shall submit a written assertion that the Work has been completed and is ready for Owner Acceptance. If, in the Engineer's judgment, the Work has been completed in accordance with the Contract Documents, the Engineer will set forth in writing the date the Work was completed. This will be the date that you are relieved from responsibility to protect and maintain the Work and to which liquidated damages will be computed.

**3-13.1.1 Requirements Before Requesting a Walk-through.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

**3-13.1.1 Requirements Before Requesting Substantial Completion.**

- 1. The following items are required prior to requesting a Substantial Completion:
  - a) Remove temporary facilities from the Site.
  - b) Thoroughly cleaning the Site and removing all mark outs and construction staking.
  - c) Provide completed and signed Red-lines in accordance with 3-7.3 "Redlines and Record Documents".
  - d) Provide all material and equipment maintenance and operation instructions and/or manuals.
  - e) Provide all tools which are permanent parts of the equipment installed in the Project.
  - f) Provide and properly identify all keys for construction and all keys for permanent Work.

- g) Provide all final Special Inspection reports required by the applicable building Code.
- h) Provide all items specified to be supplied as extra stock. Wrap, seal, or place in a container all items as necessary to allow for storage by the City for future use. Verify the specified quantities.
- i) Ensure that all specified EOCP and certified wage rate documentations covering the Contract Time have been submitted.
- j) If the Work includes installing an irrigation system, provide the spare parts for the proposed irrigation system as specified in the Special Provisions.
- k) If the Work includes sewer and storm drain installations, the inspection shall include televising in accordance with 306-18, "VIDEO INSPECTION".
- l) If the Work includes a Plant Establishment Period, Work in accordance with 801-6, "MAINTENANCE AND PLANT ESTABLISHMENT" shall be completed prior to requesting Substantial Completion, unless approved otherwise by the Owner.
- m) Notify the Engineer to arrange a final inspection of any permanent BMPs installed.

**3-13.1.2 Walk-through and Punchlist Procedure.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. You shall notify the Engineer 15 Working Days in advance of date of anticipated Substantial Completion to allow time for Engineer to schedule a Walk-through. After you complete the requirements in 3-13.1.1, "Requirements Before Requesting Substantial Completion" and when you consider that the Work is Substantially Complete, you will notify the Engineer in writing that the Project is Substantially Complete. The Engineer will review your request and determine if the Project is ready for a Walk-through, by verifying whether you have completed all items as required by 3-13.1.1, "Requirements Before Requesting Substantial Completion". Within 7 Working Days, the City will either reject your request of a Walk-through in writing or schedule a Walk-through inspection. The Engineer shall facilitate the Walk-through.
2. The following documents shall be provided at the time of your Walk-through request: As-Built markup, Plans, specifications, technical data such as submittals and equipment manuals, draft final payment, warranties, material certifications, bonds, guarantees, maintenance service agreements, and maintenance and operating manuals.

3. Written warranties, except manufacturer's standard printed warranties, shall be on a letterhead addressed to you. Warranties shall be submitted in the format described in this section, modified as approved by the City, to suit the conditions pertaining to the warranty. Lack of submitting these items will delay start of Walk-through.
4. The Engineer will provide you with the Punchlist within 15 Working Days after the date of the Walk-through. The City shall not provide a preliminary Punchlist.
5. If the Engineer finds that the Project is not Substantially Complete as defined herein, the Engineer will terminate the Walk-through and notify you in writing.
6. If, at any time during the Engineer's evaluation of the corrective Work required by the Punchlist, the Engineer discovers that additional corrective Work is required, the Engineer may include that corrective Work in the Punchlist.
7. You shall remain solely responsible for the Project Site until the Project is completely operational, all Punchlist items have been corrected, and all operation and maintenance manuals have been accepted by the City.
8. The Engineer shall meet with you within 5 Working Days of notification that all Punchlist items are corrected. You shall complete the Punchlist within 30 Working Days and Working Days will continue to be counted until Acceptance of the Project.

**3-13.2 Acceptance.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. You shall provide the completed, signed, and stamped DS-563 to the Engineer prior to Acceptance.
2. You shall deliver the final As-builts and final billing prior to Acceptance.
3. You shall assemble and deliver to the Engineer a Final Summary Report and Affidavit of Disposal prior to Acceptance.
4. Acceptance shall occur after all of the requirements contained in the Contract Documents have been fulfilled. If, in the Engineer's judgment, you have fully performed the Contract, the Engineer will recommend to the City Engineer that your performance of the Contract be accepted. You shall receive notification of Acceptance in writing from the Owner and counting of working days shall cease and Warranty begins.
5. Retention can be released 35 Calendar Days after NOC. Submit your request for retention to the Resident Engineer and they will mail to you a "Release of Claims" form which shall be completed and returned before the retention will be released.

**3-13.3**

**Warranty.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. You shall warranty and repair all defective materials and workmanship for a period of 1 year. This call back warranty period shall start on the date the Work was accepted by the City unless the City has Beneficial Use or takes Occupancy of the project earlier (excluding water, sewer, and storm drain projects).
2. You shall warranty the Work free from all latent defects for 10 years and patent defects for a period of 4 years.
3. The warranty period for specific items covered under manufacturers' or suppliers' warranties shall commence on the date they are placed into service at the direction of the Engineer in writing.
4. All express warranties from Subcontractors, manufacturers', or Suppliers', of any tier, for the materials furnished and Work performed shall be assigned, in writing, to the City, and shall be delivered to the Engineer prior to the Acceptance of your performance of the Contract.
5. Replace or repair defective materials and workmanship in a manner satisfactory to the Engineer after notice to do so from the Engineer and within the time specified in the notice. If you fail to make such replacements or repairs within the time specified in the notice, the City may perform the replacement or repairs at your expense. If you fail to reimburse the City for the actual costs, your Surety shall be liable for the cost.
6. Items that shall be warranted free from defective workmanship and materials for a period longer than 1 year are as follows:

<b>Specified Item</b>	<b>Minimum Warranty Period</b>
Detectable Warning Tile Construction	3 Years of Manufacturer's Warranty
All Work Under SECTION 500 - PIPELINE REHABILITATION	3 Years
Fiber Optic Interconnect Cables	2 Years
Luminaires*	10 Years of Manufacturer's Warranty
LED Signal Modules	3 Years of Manufacturer's Warranty
Field Devices Associated with 700-6.3, "Adaptive Control Note"	See 700-6.3.9, "Warranty"

\* Provide documentation verifying that the induction luminaire models being offered for the Project are covered by the 10-year warranty.

7. If installed, you shall provide the City and property owner a copy of the manufacturer's warranty for private sewer pumps, including the alarm panel and all other accessories.
  - a) You shall involve the manufacturer in the installation and startup as needed to secure any extended warranty required.
  - b) Nothing in here is intended to limit any manufacturer's warranty which provides the City with greater warranty rights than set forth in this section or the Contract Documents.
  - c) The warranty shall include all components. The form of the warranty shall be approved by the Engineer in accordance with 3-13.3.2, "Warranty Format Requirements".
8. If, during the warranty period, any item of the Work is found to be Defective Work, you shall correct it promptly after receipt of written notice from the City to do so. The warranty period shall be extended with respect to portions of the Work corrected as part of the warranty requirements.

**3-15.3 Coordination.** To the "WHITEBOOK", ADD the following:

1. Other adjacent City projects are scheduled for construction for the same time period. See **Appendix G – Adjacent Projects Maps** for the approximate location. Coordinate the Work with the adjacent projects as listed below:
  - a. Parking lot north of N Harbor Dr - B17091 - Gabriel Torres (PM) 619-533-4630.
  - b. Hotel Circle North - B18235 – Gabriel Torres (PM) 619-533-4630
  - c. Villa De La Valle - B13150 – Jie Xiao (PM) 619-533-5496
  - d. N Harbor Dr & W Grape St – B19144 – Sanoubar Aghdam (PM) 619-533-4607
  - e. N Harbor Dr & W Grape St – B17056 – Ali Alaeipour (PM) 619-533-5141
  - f. Mission Center Rd – B15128 – Heidi Leon (PM) 619-533-7531
  - g. McGonigle Rd & Carmel Valley Rd – B18212 – Jonard Talamayan (PM) 619-533-4116
  - h. Mission Bay Dr @ Rosewood – B14069 – Alex Sleiman (PM) 619-533-7588
  - i. Mission Bay Dr @ Rosewood – B15086 – Jie Xiao (PM) 619-533-5496

## SECTION 4 - CONTROL OF MATERIALS

**4-3.6**      **Preapproved Materials.** To the "WHITEBOOK", ADD the following:

3.      You shall submit in writing a list of all products to be incorporated in the Work that are on the AML.

**4-6**      **TRADE NAMES.** To the "WHITEBOOK", ADD the following:

11.     You shall submit your list of proposed substitutions for an "equal" item **no later than 5 Working Days after the determination of the Apparent Low Bidder** and on the City's Product Submittal Form available at:

<https://www.sandiego.gov/ecp/edocref/>

## SECTION 5 – LEGAL RELATIONS AND RESPONSIBILITIES

**5-4**      **INSURANCE.** To the "GREENBOOK", DELETE in its entirety and SUBSTITUTE with the following:

**5-4**      **INSURANCE.**

1.      The insurance provisions herein shall not be construed to limit your indemnity obligations contained in the Contract.

**5-4.1**     **Policies and Procedures.**

1.      You shall procure the insurance described below, at its sole cost and expense, to provide coverage against claims for loss including injuries to persons or damage to property, which may arise out of or in connection with the performance of the Work by you, your agents, representatives, officers, employees or Subcontractors.
2.      Insurance coverage for property damage resulting from your operations is on a replacement cost valuation. The market value will not be accepted.
3.      You shall maintain this insurance for the duration of this Contract and at all times thereafter when you are correcting, removing, or replacing Work in accordance with this Contract. Your liabilities under the Contract, e.g., your indemnity obligations, is not deemed limited to the insurance coverage required by this Contract.
4.      The payment for insurance shall be included in the Contract Price as bid by you. Except as specifically agreed to by the City in writing, you are not entitled to any additional payment. Do not begin any Work under this Contract until you have provided and the City has approved all required insurance.
5.      Policies of insurance shall provide that the City is entitled to 30 Days (10 Days for cancellation due to non-payment of premium) prior written notice of

cancellation or non-renewal of the policy. Maintenance of specified insurance coverage is a material element of the Contract. Your failure to maintain or renew coverage or to provide evidence of renewal during the term of the Contract may be treated by the City as a material breach of the Contract.

**5-4.2 Types of Insurance.**

**5-4.2.1 Commercial General Liability Insurance.**

1. Commercial General Liability Insurance shall be written on the current version of the ISO Occurrence form CG 00 01 07 98 or an equivalent form providing coverage at least as broad.
2. The policy shall cover liability arising from premises and operations, XCU (explosions, underground, and collapse), independent contractors, products/completed operations, personal injury and advertising injury, bodily injury, property damage, and liability assumed under an insured's contract (including the tort liability of another assumed in a business contract).
3. There shall be no endorsement or modification limiting the scope of coverage for either "insured vs. insured" claims or contractual liability. You shall maintain the same or equivalent insurance for at least 10 years following completion of the Work.
4. All costs of defense shall be outside the policy limits. Policy coverage shall be in liability limits of not less than the following:

<u>General Annual Aggregate Limit</u>	<u>Limits of Liability</u>
Other than Products/Completed Operations	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000
Personal Injury Limit	\$1,000,000
Each Occurrence	\$1,000,000

**5-4.2.2 Commercial Automobile Liability Insurance.**

1. You shall provide a policy or policies of Commercial Automobile Liability Insurance written on the current version of the ISO form CA 00 01 12 90 or later version or equivalent form providing coverage at least as broad in the amount of \$1,000,000 combined single limit per accident, covering bodily injury and property damage for owned, non-owned, and hired automobiles ("Any Auto").
2. All costs of defense shall be outside the limits of the policy.

**5-4.2.3 Contractors Pollution Liability Insurance.**

1. You shall procure and maintain at your expense or require your Subcontractor, as described below, to procure and maintain the Contractors

Pollution Liability Insurance including contractual liability coverage to cover liability arising out of cleanup, removal, storage, or handling of hazardous or toxic chemicals, materials, substances, or any other pollutants by you or any Subcontractor in an amount not less than \$2,000,000 limit for bodily injury and property damage.

2. All costs of defense shall be outside the limits of the policy. Any such insurance provided by your Subcontractor instead of you shall be approved separately in writing by the City.
3. For approval of a substitution of your Subcontractor's insurance, you shall certify that all activities for which the Contractors Pollution Liability Insurance will provide coverage will be performed exclusively by the Subcontractor providing the insurance. The deductible shall not exceed \$25,000 per claim.
4. Contractual liability shall include coverage of tort liability of another party to pay for bodily injury or property damage to a third person or organization. There shall be no endorsement or modification of the coverage limiting the scope of coverage for either "insured vs. insured" claims or contractual liability.
5. Occurrence based policies shall be procured before the Work commences and shall be maintained for the Contract Time. Claims Made policies shall be procured before the Work commences, shall be maintained for the Contract Time, and shall include a 12 month extended Claims Discovery Period applicable to this contract or the existing policy or policies that shall continue to be maintained for 12 months after the completion of the Work without advancing the retroactive date.
6. Except as provided for under California law, the policy or policies shall provide that the City is entitled to 30 Days prior written notice (10 Days for cancellation due to non-payment of premium) of cancellation or non-renewal of the policy or policies.

**5-4.3 Rating Requirements.** Except for the State Compensation Insurance Fund, all insurance required by this Contract as described herein shall be carried only by responsible insurance companies with a rating of, or equivalent to, at least "A-, VI" by A.M. Best Company, that are authorized by the California Insurance Commissioner to do business in the State, and that have been approved by the City.

**5-4.3.1 Non-Admitted Carriers.** The City will accept insurance provided by non-admitted, "surplus lines" carriers only if the carrier is authorized to do business in the State and is included on the List of Approved Surplus Lines Insurers (LASLI list).

All policies of insurance carried by non-admitted carriers shall be subject to all of the requirements for policies of insurance provided by admitted carriers described herein.

**5-4.4 Evidence of Insurance.** Furnish to the City documents e.g., certificates of insurance and endorsements evidencing the insurance required herein, and furnish renewal

documentation prior to expiration of this insurance. Each required document shall be signed by the insurer or a person authorized by the insurer to bind coverage on its behalf. We reserve the right to require complete, certified copies of all insurance policies required herein.

#### **5-4.5 Policy Endorsements.**

##### **5-4.5.1 Commercial General Liability Insurance.**

###### **5-4.5.1.1 Additional Insured.**

1. You shall provide at your expense policy endorsement written on the current version of the ISO Occurrence form CG 20 10 11 85 or an equivalent form providing coverage at least as broad.
2. To the fullest extent allowed by law e.g., California Insurance Code §11580.04, the policy shall be endorsed to include the City and its respective elected officials, officers, employees, agents, and representatives as additional insured.
3. The additional insured coverage for projects for which the Engineer's Estimate is \$1,000,000 or more shall include liability arising out of:
  - a) Ongoing operations performed by you or on your behalf,
  - b) your products,
  - c) your Work, e.g., your completed operations performed by you or on your behalf, or
  - d) premises owned, leased, controlled, or used by you.
4. The additional insured coverage for projects for which the Engineer's Estimate is less than \$1,000,000 shall include liability arising out of:
  - a) Ongoing operations performed by you or on your behalf,
  - b) your products, or
  - c) premises owned, leased, controlled, or used by you.

**5-4.5.1.2 Primary and Non-Contributory Coverage.** The policy shall be endorsed to provide that the coverage with respect to operations, including the completed operations, if appropriate, of the Named Insured is primary to any insurance or self-insurance of the City and its elected officials, officers, employees, agents and representatives. Further, it shall provide that any insurance maintained by the City and its elected officials, officers, employees, agents and representatives shall be in excess of your insurance and shall not contribute to it.

**5-4.5.1.3 Project General Aggregate Limit.** The policy or policies shall be endorsed to provide a Designated Construction Project General Aggregate Limit that will apply only to the Work. Only claims payments which arise from the Work shall reduce the Designated Construction Project General Aggregate Limit. The Designated Construction Project General Aggregate Limit shall be in addition to the aggregate limit provided for the products-completed operations hazard.

**5-4.5.2 Commercial Automobile Liability Insurance.**

**5-4.5.2.1 Additional Insured.** Unless the policy or policies of Commercial Auto Liability Insurance are written on an ISO form CA 00 01 12 90 or a later version of this form or equivalent form providing coverage at least as broad, the policy shall be endorsed to include the City and its respective elected officials, officers, employees, agents, and representatives as additional insured, with respect to liability arising out of automobiles owned, leased, hired or borrowed by you or on your behalf. This endorsement is limited to the obligations permitted by California Insurance Code §11580.04.

**5-4.5.3 Contractors Pollution Liability Insurance Endorsements.**

**5-4.5.3.1 Additional Insured.**

1. The policy or policies shall be endorsed to include as an Insured the City and its respective elected officials, officers, employees, agents, and representatives, with respect to liability arising out of:
  - a) Ongoing operations performed by you or on your behalf,
  - b) your products,
  - c) your work, e.g., your completed operations performed by you or on your behalf, or
  - d) premises owned, leased, controlled, or used by you.

Except that in connection with, collateral to, or affecting any construction contract to which the provisions of subdivision (b) of § 2782 of the California Civil Code apply, this endorsement shall not provide any duty of indemnity coverage for the active negligence of the City and its respective elected officials, officers, employees, agents, and representatives in any case where an agreement to indemnify the City and its respective elected officials, officers, employees, agents, and representatives would be invalid under subdivision (b) of §2782 of the California Civil Code.

2. In any case where a claim or loss encompasses the negligence of the Insured and the active negligence of the City and its respective elected officials, officers, employees, agents, and representatives that are not covered because of California Insurance Code §11580.04, the insurer's obligation to the City and its respective elected officials, officers, employees, agents, and representatives shall be limited to obligations permitted by California Insurance Code §11580.04.

- 5-4.5.3.2 Primary and Non-Contributory Coverage.** The policy or policies shall be endorsed to provide that the insurance afforded by the Contractors Pollution Liability Insurance policy or policies is primary to any insurance or self-insurance of the City and its elected officials, officers, employees, agents and representatives with respect to operations including the completed operations of the Named Insured. Any insurance maintained by the City and its elected officials, officers, employees, agents and representatives shall be in excess of your insurance and shall not contribute to it.
- 5-4.5.3.3 Severability of Interest.** For Contractors Pollution Liability Insurance, the policy or policies shall provide that your insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability and shall provide cross-liability coverage.
- 5-4.6 Deductibles and Self-Insured Retentions.** You shall pay for all deductibles and self-insured retentions. You shall disclose deductibles and self-insured retentions to the City at the time the evidence of insurance is provided.
- 5-4.7 Reservation of Rights.** The City reserves the right, from time to time, to review your insurance coverage, limits, deductibles and self-insured retentions to determine if they are acceptable to the City. The City will reimburse you, without overhead, profit, or any other markup, for the cost of additional premium for any coverage requested by the Engineer but not required by this Contract.
- 5-4.8 Notice of Changes to Insurance.** You shall notify the City 30 Days prior to any material change to the policies of insurance provided under this Contract.
- 5-4.9 Excess Insurance.** Policies providing excess coverage shall follow the form of the primary policy or policies e.g., all endorsements.
- 5-4.10 Architects and Engineers Professional Insurance (Errors and Omissions Insurance).**
1. For Contracts with required engineering services (e.g., Design-Build, preparation of engineered Traffic Control Plans (TCP), and etc.) by you, you shall keep or require all of your employees or Subcontractors, who provide professional engineering services under this contract, Professional Liability coverage with a limit of **\$1,000,000** per claim and **\$2,000,000** annual aggregate in full force and effect.
  2. You shall ensure the following:
    - a) The policy retroactive date is on or before the date of commencement of the Project.
    - b) The policy will be maintained in force for a period of 3 years after completion of the Project or termination of this Contract, whichever occurs last. You agree that for the time period specified above, there will be no changes or endorsements to the policy that affect the specified coverage.

3. If professional engineering services are to be provided solely by the Subcontractor, you shall:
  - a) Certify this to the City in writing and
  - b) Agree in writing to require the Subcontractor to procure Professional Liability coverage in accordance with the requirements set forth above.

**5-4.11 Workers' Compensation Insurance and Employers Liability Insurance.**

1. In accordance with the provisions of §3700 of the California Labor Code, you shall provide at your expense Workers' Compensation Insurance and Employers Liability Insurance to protect you against all claims under applicable state workers compensation laws. The City, its elected officials, and employees will not be responsible for any claims in law or equity occasioned by your failure to comply with the requirements of this section.

2. Limits for this insurance shall be not less than the following:

<u>Workers' Compensation</u>	<u>Statutory Employers Liability</u>
Bodily Injury by Accident	\$1,000,000 each accident
Bodily Injury by Disease	\$1,000,000 each employee
Bodily Injury by Disease	\$1,000,000 policy limit

3. By signing and returning the Contract you certify that you are aware of the provisions of §3700 of the Labor Code which requires every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code and you shall comply with such provisions before commencing the Work as required by §1861 of the California Labor Code.

**5-4.11.1 Waiver of Subrogation.** The policy or policies shall be endorsed to provide that the insurer will waive all rights of subrogation against the City and its respective elected officials, officers, employees, agents, and representatives for losses paid under the terms of the policy or policies and which arise from Work performed by the Named Insured for the City.

**5-10.2.1 Public Notice by Contractor.** To the "WHITEBOOK", items 2 and 3, DELETE in their entirety and SUBSTITUTE with the following:

2. No less than 5 Working Days in advance of Project construction activities and utility service interruptions, you shall notify all critical facilities, businesses, institutions, property owners, residents, or any other impacted stakeholders within a minimum 300-foot (90 m) radius of the Project. Verbal and written notifications shall be sent to critical facilities (including but not limited to police stations, fire stations, hospitals, and schools). A copy of written notifications sent to any critical facility shall also be sent to the Resident Engineer. You shall keep records of the people contacted, along with the dates of notification, and

shall provide the record to the Engineer upon request. You shall identify all other critical facilities that need to be notified.

3. Furnish and distribute public notices in the form of door hangers using the City's format to all occupants and/or property owners along streets:
  - a) Where Work is to be performed at least Working 5 Working Days before starting construction or survey activities or impacting the community as approved by the Resident Engineer.
  - b) Within 5 Working Days of the completion of your construction activities where Work was performed, you shall distribute public notices in the form of door hangers, which outlines the anticipated dates of Asphalt Resurfacing or Slurry Seal.
  - c) 72 hours in advance of the scheduled resurfacing.

**5-13 ELECTRONIC COMMUNICATION.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. Virtual Project Manager shall be used on this Contract.
2. You shall post all communications addressed to the Engineer concerning construction including RFIs, submittals, daily logs including the Weekly Statement of Working Days (WSWD), Storm Water, and transmittals to the Virtual Project Manager (VPM) website established for the Projects. This shall not supersede any Federal requirements.
3. Maintain a list of scheduled activities including planned and actual execution dates for all major construction activities and milestones defined in the approved Schedule.
4. Review and act on all communications addressed to you in the VPM project website.
5. A user's guide to the VPM system is available on the City's website and shall be provided to you at the Pre-construction Meeting. Refer to the VPM training videos and forms at the location below:  
<https://www.sandiego.gov/ecp/edocref/>
6. Submit the Sensitive Information Authorization Acknowledgement Form and VPM User Agreement located in the VPM user's guide at the Pre-construction Meeting.

**5-15.1 General.** To the "WHITEBOOK", item 10, DELETE in its entirety and SUBSTITUTE with the following:

10. If your construction activities have encountered flammable liquids or other hazardous substances, you shall ensure that construction staff have the required Hazardous Waste Operations and Emergency Response (HAZWOPER)

certification. Construction staff shall include: City Engineers, City Laboratory Technicians, and City staff that perform onsite inspections.

- a) If your Work encounters flammable liquids or other hazardous substances, you shall be responsible for scheduling training for all construction staff to attend and for submitting verification to the Engineer that construction staff have the required HAZWOPER certification prior to continuing that Work in that area. You shall maintain the HAZWOPER certifications annually until the construction activities triggering the requirement is complete, as approved by the Resident Engineer.

## SECTION 6 – PROSECUTION AND PROGRESS OF THE WORK

**6-1.1 Construction Schedule.** To the “WHITEBOOK”, item 1, subsection “e” and “s”, DELETE in their entirety and SUBSTITUTE with the following:

- e) Monthly progress payments are contingent upon the submittal of an updated Schedule to the Engineer. The Engineer may refuse to process the whole or part of any monthly payment if you refuse or fail to provide an acceptable schedule.
- s) Submit an updated cash flow forecast with every pay request (for each Project ID or WBS number provided in the Contract) showing periodic and cumulative construction billing amounts for the duration of the Contract Time. If there has been any Extra Work since the last update, include only the approved amounts.
  - i. Refer to the Sample City Invoice materials in **Appendix D – Sample City Invoice with Cash Flow Forecast** and use the format shown.
  - ii. See also the “Cash Flow Forecast Example” at the location below:

<https://www.sandiego.gov/ecp/edocref/>

**6-1.5.2 Excusable Non-Compensable Delays.** To the “WHITEBOOK”, DELETE in its entirety and SUBSTITUTE with the following:

**6-1.5.2 Excusable Non-Compensable and Concurrent Delays.**

- 1. The City shall only issue an extension of time for Excusable Delays that meet the requirements of 6-4.2, “Extensions of Time” for the following circumstances:
  - a) Delays resulting from Force Majeure.
  - b) Delays caused by weather.
  - c) Delays caused by changes to County, State, or Federal law.

2. When a non-excusable delay is concurrent with an Excusable Delay, you shall not be entitled to an extension of Contract Time for the period the non-excusable delay is concurrent with the Excusable Delay.
3. When an Excusable Non-Compensable Delay is concurrent with an Excusable Compensable Delay, you shall be entitled to an extension of Contract Time, but shall not be entitled to compensation for the period the Excusable Non-Compensable Delay is concurrent with the Excusable Compensable Delay.

**6-2.1 Moratoriums.** To the "WHITEBOOK", ADD the following:

3. Do not Work in the areas where there is currently a moratorium issued by the City. The areas subject to moratorium are listed below:
  - a) Summer Moratorium @ Beach from **Memorial Day to Labor Day** (inclusive) - applies to maps 17, 25-28.
  - b) Holiday Moratorium near shopping areas from **Thanksgiving Day to New Year's Day** (inclusive) - applies to maps 20-21, 32.
  - c) Environmental Document Requirement for Bird Nesting Season from **April to September** (inclusive) - applies to map 12.

**6-4.2 Extensions of Time.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. The Contract Time shall not be modified except by Change Order.
2. You shall notify the City in writing within **1 Working Day** after the occurrence and discovery of an event that impacts the Project Schedule.
  - a) If you believe this event requires a Change Order, you shall submit a **written Change Order request with a report** to the City that explains the request for Change Order within **5 Working Days**. The Change Order request must include supporting data, a general description of the discovery, the basis for extension, and the estimated length of extension. The City may grant an extension of time, in writing, for the Change Order request if you require more time to gather and analyze data.
3. The Engineer shall not grant an extension of Contract Time in accordance with 6-1.5, "Excusable Delays" unless you demonstrate, through an analysis of the critical path, the following:
  - a) The event causing the delay impacted the activities along the Project's critical path.
  - b) The increases in the time to perform all or part of the Project beyond the Contract Time arose from unforeseeable causes beyond your

control and without your fault or negligence and that all project float has been used.

4. Any modifications to the Contract Time will be incorporated into the weekly document that the Engineer issues that stipulates the Contract Time. If you do not agree with this document, submit to the Engineer for review a written protest supporting your objections to the document within **30 Calendar Days** after receipt of the statement. Your failure to file a timely protest shall constitute your acceptance of the Engineer's weekly document.
  - a) Your protest will be considered a claim for time extension and shall be subject to 2-10.1, "Claims".

**6-4.4** **Written Notice and Report.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. Your failure to notify the Resident Engineer within **1 Working Day** OR provide a Change Order request within **5 Working Days** after the event, in accordance with 6-4.2, "Extensions of Time", will be considered grounds for refusal by the City to consider such request if your failure to notify prejudices the City in responding to the event.

**ADD:**

**6-6.1.1** **Environmental Document.**

1. The City of San Diego has prepared an **Notice of Exemption for Accelerated Manhole Referral Group 1, Project No. B-19097.02.06**, as referenced in the Contract Appendix. You shall comply with all requirements of the **Notice of Exemption** as set forth in **Appendix A**.
2. Compliance with the City's environmental document shall be included in the Contract Price, unless separate bid items have been provided.

## **SECTION 7 – MEASUREMENT AND PAYMENT**

**7-3.1** **General.** To the "GREENBOOK" and "WHITEBOOK", paragraph (8), DELETE in its entirety and SUBSTITUTE with the following:

If, within the time fixed by law, a properly executed notice to stop payment is filed with the City, due to your failure to pay for labor or materials used in the Work, all money due for such labor or materials will be withheld from payment in accordance with applicable laws.

To the "WHITEBOOK", ADD the following:

1. Unless specified otherwise, the Contract Price includes use, consumer, and other taxes mandated by applicable legal requirements.

2. As provided in §7105 of the California Public Contract Code, if the Contract is not financed by revenue bonds, you are not responsible for the cost of repairing or restoring damage to the Project when damage was proximately caused by an act of God, in excess of 5% of the Contract Price, if the following occur:
  - a) The Project damaged was built in accordance with the Contract requirements.
  - b) There are no insurance requirements in the Contract for the damages.

### 7-3.2

**Partial and Final Payment.** To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:

1. The Final Payment, which is the release of Retention, shall be paid to you after you have successfully submitted the following required documents:
  - a) An affidavit that payrolls and bills for materials, equipment, and other indebtedness connected with the Work for which the City or the City's property might be responsible for or encumbered by.
  - b) A certificate evidencing that insurances required by the Contract Documents shall remain in force after Final Payment is currently in effect and shall not be canceled or allowed to expire until at least a 30 Calendar Days prior written notice has been given to the Engineer.
  - c) Consent of Surety to Final Payment.
  - d) If required by the Engineer, other data establishing payment or satisfaction of obligations such as receipts, releases and waivers of liens, claims, and security interests or encumbrances arising out of the Contract Documents. If a Subcontractor refuses to furnish a release or waiver required by the City, you may furnish a bond satisfactory to the Engineer to indemnify the City against such lien.
  - e) If required in the Contract Documents, the successful completion and submittal of the required reports such as construction demolition, waste recycling, and hydrostatic discharge reports.
  - f) Required EOCP Final Summary Report in accordance with Section 0-12, "Contract Records and Reports", record drawings, operations manuals, test reports, warranty documentation, and UL labels shall be submitted before requesting the release of retention.
  - g) Acceptance of the completed Project by the asset owning Department.

To the "WHITEBOOK", ADD the following:

2. Submit an invoice for payment after you successfully complete the required documents and the City will pay the invoice within 30 Calendar Days. The City will pay 6% annually for late retention payments.

**7-3.2.1 Application for Progress Payment.** To the "WHITEBOOK", item 3, DELETE in its entirety and SUBSTITUTE with the following:

3. The City shall not pay progress or partial payments until you submit to the Engineer an acceptable updated Schedule. It is solely your responsibility to prepare and submit the Schedule updates.

**7-3.2.2 Amount of Progress Payments.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. The City will pay 6% annually for late progress payments.
2. Progress payments will be considered "late" if the following occur:
  - a) The City does not pay the contractor within 30 Calendar Days from receipt of an undisputed and properly submitted invoice. A properly submitted payment invoice means that the City has approved for payment the entire invoice amount or if the Resident Engineer has not disputed any portion of the application within 7 Calendar Days of the date of submission.
  - b) The application for payment does not require signing of a Contract Change Order.
3. The Engineer may withhold payment for any of the following reasons:
  - a) Defective or incomplete Work.
  - b) Not providing an updated and accurate Cost Loaded Construction Schedule in accordance with 6-1.1, "Construction Schedule".
  - c) Stop notices, wage orders, or other withholdings required by Applicable Law. Your failure to comply with 5-3.3, "Payroll Records" and the Contractor Registration and Electronic Reporting System requirements of the Contract Documents.
4. The Engineer may back charge the contract for any of the following reasons:
  - a) Defective or incorrect Work not remedied.
  - b) Damage to City property or a third party's property that was caused by you.
  - c) Liquidated Damages.

**7-3.2.3 Waiver of Claims at Final Payment.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. Your acceptance of Final Payment constitutes a waiver of affirmative Claims by you, except those previously made in writing and identified as unsettled at the time of Final Payment.

**7-3.2.4 Withholding of Payment and Back Charge.** To the "WHITEBOOK", DELETE in its entirety.

**7-3.5.1 General.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. Unit Bid prices shall not be subject to adjustment regardless of quantity used, or if none is used, for the following Bid items:
  - a) imported backfill
  - b) shoring
  - c) water services
  - d) house connection sewers
  - e) water pollution control items
2. Upon discovery and prior to the Work, you shall notify the Resident Engineer if there is a change in Bid item quantity that increases the total Contract Price by 5% or \$100,000 or more, whichever is less.

**7-3.9 Field Orders.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. If the cumulative total of Field Order items of Work does not exceed the "Field Orders" Bid Item, the City shall pay those Field Orders as shown below:

**TABLE 7-3.9  
FIELD ORDER LIMITS**

Contract Price	Maximum Field Order Work Amount
Less than \$100,001	\$2,500
\$100,001 to \$1,000,000	\$5,000
\$1,000,001 to \$5,000,000	\$10,000
\$5,000,001 to \$15,000,000	\$20,000
\$15,000,001 to \$30,000,000	\$40,000
Greater than \$30,000,000	\$50,000

2. Field Order items of Work for contracts greater than \$15,000,000 will require additional approvals from the City prior to its approval by the Resident Engineer.
3. The City will issue a Field Order only after the City's acceptance of the cost of the field order amount.

4. Field Orders shall not be used to add scope or to include extensions of time related to changes in work.
5. If in the event there is a change related to the critical path on the project which necessitates an extension of time and the change amount is within the Field Order limits shown on Table 7-3.9, then a Field Order can be issued to compensate you for the approved costs. Any extensions of time associated with the change shall be included in a subsequent Change Order and no additional compensation shall be granted as part of the change order for the extension of time.
6. The unused portions of Field Orders Bid item shall revert to the City upon Acceptance.

**7-3.11 Compensation Adjustments for Price Index Fluctuations.** To the "WHITEBOOK", ADD the following:

5. This Contract is **not subject** to the provisions of The "WHITEBOOK" for Compensation Adjustments for Price Index Fluctuations for paving asphalt.

**7-4.3 Markup.** To the "WHITEBOOK", item 4, DELETE in its entirety and SUBSTITUTE with the following:

4. When a Subcontractor is performing Extra Work, the allowance for overhead and profit shall be applied to the labor, materials, and equipment costs of the Subcontractor as follows:
  - a) Regardless of the number of a Subcontractor's tasks for Extra Work, you may only apply 10% for the first \$50,000 of the Subcontractor's portion of accumulated total cost then 5% for any remaining costs. You shall not apply 10% to any costs after the first \$50,000 of accumulated total costs from performing Extra Work.
  - b) If the accumulated costs of single or subsequent tasks exceed the \$50,000 threshold, you shall instead only apply 5% to any amounts in excess of the \$50,000.
  - c) Regardless of the number of hierarchical tiers of Subcontractors, you may only markup a Subcontractor's Work once.

## **SECTION 301 – SUBGRADE PREPARATION, TREATED MATERIALS, AND PLACEMENT OF BASE MATERIALS**

**301-1.6 Preparatory Repair Work.** To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:

1. Prior to the placement of any asphalt concrete or application of slurry, you shall complete all necessary preparation and repair Work and shall obtain approval by the Resident Engineer.

ADD the following:

13. Asphalt concrete shall be Type III and shall not exceed 15% RAP in accordance with 203-6.3.1, "General".

### SECTION 302 – ROADWAY SURFACING

**302-4.5 Scheduling, Public Convenience and Traffic Control.** To the "GREENBOOK", paragraphs (1) and (2), DELETE in their entirety and SUBSTITUTE with the following:

1. In addition to the requirements of Part 6, you shall comply with the following:
  - a) At least 5 Working Days prior to commencing the Work, you shall submit your proposed Schedule to the Engineer for approval.
  - b) Based upon the approved schedule, you shall notify residents and businesses of the Work and post temporary "No Parking" signs 72 hours in advance.
  - c) Requests for changes in the approved Schedule shall be submitted to the Engineer for approval at least 3 Working Days before the street is scheduled to be sealed.

**302-4.12.2 Application.** To the "WHITEBOOK", item 1, ADD the following:

- c) RPMS shall only be placed when ambient temperature is 50° F or higher.

### SECTION 303 – CONCRETE AND MASONRY CONSTRUCTION

**303-5.1.1 General.** To the "WHITEBOOK", ADD the following:

7. For the purposes of this section, the terms "walk" and "access ramp" shall be synonymous with "sidewalk" and "curb ramp and pedestrian ramp", respectively.

**303-5.10.2 Payment.** To the "WHITEBOOK", ADD the following:

4. The payment for completely removing and replacing the existing concrete spandrel of a cross gutter associated with curb ramp installations, in accordance with SDG-131 - General Curb Ramp Notes, and as identified on the Plans, shall be included in the payment for the curb ramp. No additional costs shall be incurred when separate Bid items for cross gutters has been provided.

### SECTION 306 – OPEN TRENCH CONDUIT CONSTRUCTION

**306-16.6 Payment.** To the "WHITEBOOK", ADD the following:

6. The payment for sewer lateral connections to manholes shall be included in the bid item for "Manholes."

**306-18.5 Video Inspection Submittals.** To the "WHITEBOOK", item 1, subsection "h", DELETE in its entirety and SUBSTITUTE with the following:

- h) **Post-rehabilitation Videos** - Post-rehabilitation videos shall be submitted within 30 Calendar Days of the completion of the Work in phases not to exceed 2 mile increments. The final video recording shall clearly show the condition of the liner with ends sealed at the manholes, service laterals, and connection seals. The submittal of this final video recording shall also include MS Access database and marked up Field Book pages or Plans as attachments.

**306-18.7 Payment.** To the "WHITEBOOK", ADD following:

The payment for post-rehabilitation videos shall be included in the associated Bid items provided, regardless of the number of phased videos required at 2 mile increments.

#### **SECTION 502 – MANHOLE AND STRUCTURE REHABILITATION**

**502-8 Payment.** To the "GREENBOOK", ADD the following:

The payment for sewer lateral connections to manholes shall be included in the bid item for "Rehabilitate Existing Manhole".

#### **SECTION 601 - TEMPORARY TRAFFIC CONTROL FOR CONSTRUCTION AND MAINTENANCE WORK ZONES**

**601-2.1.2 Engineered Traffic Control Plans (TCP).** To the "WHITEBOOK", ADD the following:

- 5. Engineered TCP (2 foot x 3 foot size) shall be required for the following areas:
  - a) Hotel Circle South (Map 31)
  - b) Camino Del Rio North (Map 32)
  - c) Carmel Mountain Rd (Map 34)
  - d) N Harbor Dr (Maps 25-27)
  - e) Camino De La Reina (Map 20)
  - f) Del Mar Heights Rd (Map 11)
  - g) Via De La Valle (Map 10)
  - h) Camino Santa Fe (Map 8)
  - i) Westview Pkwy (Map 7)
  - j) Paseo Lucido (Map 5)

**601-2.1.4 Traffic Control for Resurfacing and Slurry Sealing.** To the "WHITEBOOK", item 3, subsection "d", DELETE in its entirety and SUBSTITUTE with the following:

- d) Place "NO PARKING - TOW-AWAY ZONE" signs 72 hours in advance of the scheduled slurry sealing. Reschedule street block segments which are not completed by the last posted Working Day. If a Work delay of 48 hours or more occurs from the originally scheduled Work date, remove the "NO PARKING - TOW-AWAY ZONE" signs for a minimum of 24 hours, then reset and re-post for the appropriate Work date.

**601-3.5.1 General.** To the "WHITEBOOK", item 3, DELETE in its entirety and SUBSTITUTE with the following:

3. Temporary "No Parking" and "No Stopping" signs shall be installed 72 hours before enforcement. Temporary "No Parking" and "No Stopping" signs shall be installed and removed as specified in the Special Provisions. Signs shall indicate specific days, dates, and times of restrictions. If violations occur, call Police Dispatch 619-531-2000 to enforce the Tow-Away notice.

**601-3.6 Channelizing Devices.** To the "WHITEBOOK", item 4, Barricades, ADD the following:

- h) You shall place "OPEN TRENCH" signs (C27(CA)) on Type 3 Barricade within the construction Work zone, ahead of any Work areas with open trenches that are greater than 3 inches in depth, in accordance with California MUTCD SECTION 6F.103 (CA). The barricades shall be placed in a continuous manner and shall prevent pedestrian, vehicular, and biker access to the open trench area.

### **SECTION 1001 – CONSTRUCTION BEST MANAGEMENT PRACTICES (BMPs)**

**1001-1 GENERAL.** To the "WHITEBOOK", ADD the following:

7. Based on a preliminary assessment by the City, this Contract is subject to **WPCP**

**SUPPLEMENTARY SPECIAL PROVISIONS**  
**APPENDICES**

**APPENDIX A**  
**NOTICE OF EXEMPTION**

**NOTICE OF EXEMPTION**

(Check one or both)

TO:  X  Recorder/County Clerk  
P.O. Box 1750, MS A-33  
1600 Pacific Hwy, Room 260  
San Diego, CA 92101-2400

FROM: City of San Diego  
Engineering & Capital Projects Department  
525 B Street, Suite 750, MS 908A  
San Diego, CA 92101

Office of Planning and Research  
1400 Tenth Street, Room 121  
Sacramento, CA 95814

**Project Name:** Accelerated Manhole Referral Group 1

**Project No. / WBS No.:** B-19097.02.06

**Project Location-Specific:** The project has multiple locations occurring both within the City of San Diego and City of Escondido, including the Rancho Bernardo, Mira Mesa, Via De La Valle, Carmel Valley, Torrey Pines, University, La Jolla, Pacific Beach, Clairemont Mesa, Serra Mesa, Mission Valley, College Area, Peninsula, Reserve, Downtown, and Southeastern San Diego Community Planning Areas & Council Districts 1, 2, 3, 5, 6, 7, 8, 9.

**Project Location-City/County:** San Diego/San Diego

**Description of nature and purpose of the Project:** The Accelerated Manhole Referral Group 1 project will replace 48 manholes within their existing location and rehabilitate 9 existing manholes. The excavation for each replaced manhole will be approximately 10 feet long by 10 feet wide and will occur in previously disturbed soils. Excavation depths will range from 3 to 25 feet. Rehabilitation of sewer manholes will not require excavation.

A portion of the project would include rehab activities within and adjacent to the City's Multi-Habitat Planning Area (MHPA) and will be required to comply with the MHPA Land Use Adjacency Guidelines as specified in section 1.4.3 of the MSCP Subarea Plan.

**Name of Public Agency Approving Project:** City of San Diego

**Name of Person or Agency Carrying Out Project:** Peter Fogec, Senior Planner (OCA), 525 B Street, Suite 750, San Diego, CA, 92101, (619) 533-5118

Exempt Status:

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269 (b)(c))
- Categorical Exemption: 15301(b) – (Existing Facilities), 15302 – (Replacement or Reconstruction)
- Statutory Exemptions:

Reasons why project is exempt: The City of San Diego conducted an environmental review which determined that the project meets the categorical exemption criteria set forth in CEQA State Guidelines, Section 15301(b) – (Existing Facilities), which allows for repair and maintenance of existing publicly owned facilities, including sewers (which includes rehabilitation of existing manholes); 15302(c) – (Replacement or Reconstruction), which allows for replacement of existing utility systems where the new structure will be located on the same site as the structure replaced and will have substantially the same purpose and capacity as the structure replaced (which includes replacement of manholes); and where the exceptions listed in Section 15300.2 would not apply.

Lead Agency Contact Person: Peter Fogec, Senior Planner (OCA)

Telephone: (619) 533-5118

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a notice of exemption been filed by the public agency approving the project? ( ) Yes ( ) No

It is hereby certified that the City of San Diego has determined the above activity to be exempt from CEQA

*Carrie Purcell*

\_\_\_\_\_  
Carrie Purcell, Assistant Deputy Director

3/2/21

\_\_\_\_\_  
Date

Check One:

(X) Signed By Lead Agency

( ) Signed by Applicant

Date Received for Filing with County Clerk or OPR:

**APPENDIX B**  
**FIRE HYDRANT METER PROGRAM**

<b>CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS</b>	<b>NUMBER DI 55.27</b>	<b>DEPARTMENT Water Department</b>
<b>SUBJECT  FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)</b>	<b>PAGE 1 OF 10</b>	<b>EFFECTIVE DATE  October 15, 2002</b>
	<b>SUPERSEDES DI 55.27</b>	<b>DATED April 21, 2000</b>

1. **PURPOSE**

1.1 To establish a Departmental policy and procedure for issuance, proper usage and charges for fire hydrant meters.

2. **AUTHORITY**

2.1 All authorities and references shall be current versions and revisions.

2.2 San Diego Municipal Code (NC) Chapter VI, Article 7, Sections 67.14 and 67.15

2.3 Code of Federal Regulations, Safe Drinking Water Act of 1986

2.4 California Code of Regulations, Titles 17 and 22

2.5 California State Penal Code, Section 498B.0

2.6 State of California Water Code, Section 110, 500-6, and 520-23

2.7 Water Department Director

**Reference**

2.8 State of California Guidance Manual for Cross Connection Programs

2.9 American Water Works Association Manual M-14, Recommended Practice for Backflow Prevention

2.10 American Water Works Association Standards for Water Meters

2.11 U.S.C. Foundation for Cross Connection Control and Hydraulic Research Manual

3. **DEFINITIONS**

3.1 **Fire Hydrant Meter:** A portable water meter which is connected to a fire hydrant for the purpose of temporary use. (These meters are sometimes referred to as Construction Meters.)

<b>CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS</b>	<b>NUMBER DI 55.27</b>	<b>DEPARTMENT Water Department</b>
<b>SUBJECT  FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)</b>	<b>PAGE 2 OF 10</b>	<b>EFFECTIVE DATE  October 15, 2002</b>
	<b>SUPERSEDES DI 55.27</b>	<b>DATED April 21, 2000</b>

- 3.2 **Temporary Water Use:** Water provided to the customer for no longer than twelve (12) months.
- 3.3 **Backflow Preventor:** A Reduced Pressure Principal Assembly connected to the outlet side of a Fire Hydrant Meter.

4. **POLICY**

- 4.1 The Water Department shall collect a deposit from every customer requiring a fire hydrant meter and appurtenances prior to providing the meter and appurtenances (see Section 7.1 regarding the Fees and Deposit Schedule). The deposit is refundable upon the termination of use and return of equipment and appurtenances in good working condition.
- 4.2 Fire hydrant meters will have a 2 ½" swivel connection between the meter and fire hydrant. The meter shall not be connected to the 4" port on the hydrant. All Fire Hydrant Meters issued shall have a Reduced Pressure Principle Assembly (RP) as part of the installation. Spanner wrenches are the only tool allowed to turn on water at the fire hydrant.
- 4.3 The use of private hydrant meters on City hydrants is prohibited, with exceptions as noted below. All private fire hydrant meters are to be phased out of the City of San Diego. All customers who wish to continue to use their own fire hydrant meters must adhere to the following conditions:
  - a. Meters shall meet all City specifications and American Water Works Association (AWWA) standards.
  - b. Customers currently using private fire hydrant meters in the City of San Diego water system will be allowed to continue using the meter under the following conditions:
    - 1. The customer must submit a current certificate of accuracy and calibration results for private meters and private backflows annually to the City of San Diego, Water Department, Meter Shop.

<b>CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS</b>	<b>NUMBER DI 55.27</b>	<b>DEPARTMENT Water Department</b>
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	<b>SUPERSEDES DI 55.27</b>	<b>DATED April 21, 2000</b>

2. The meter must be properly identifiable with a clearly labeled serial number on the body of the fire hydrant meter. The serial number shall be plainly stamped on the register lid and the main casing. Serial numbers shall be visible from the top of the meter casing and the numbers shall be stamped on the top of the inlet casing flange.
3. All meters shall be locked to the fire hydrant by the Water Department, Meter Section (see Section 4.7).
4. All meters shall be read by the Water Department, Meter Section (see Section 4.7).
5. All meters shall be relocated by the Water Department, Meter Section (see Section 4.7).
6. These meters shall be tested on the anniversary of the original test date and proof of testing will be submitted to the Water Department, Meter Shop, on a yearly basis. If not tested, the meter will not be allowed for use in the City of San Diego.
7. All private fire hydrant meters shall have backflow devices attached when installed.
8. The customer must maintain and repair their own private meters and private backflows.
9. The customer must provide current test and calibration results to the Water Department, Meter Shop after any repairs.
10. When private meters are damaged beyond repair, these private meters will be replaced by City owned fire hydrant meters.

<b>CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS</b>	<b>NUMBER DI 55.27</b>	<b>DEPARTMENT Water Department</b>
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11. When a private meter malfunctions, the customer will be notified and the meter will be removed by the City and returned to the customer for repairs. Testing and calibration results shall be given to the City prior to any re-installation.
  12. The register shall be hermetically sealed straight reading and shall be readable from the inlet side. Registration shall be in hundred cubic feet.
  13. The outlet shall have a 2 ½ “National Standards Tested (NST) fire hydrant male coupling.
  14. Private fire hydrant meters shall not be transferable from one contracting company to another (i.e. if a company goes out of business or is bought out by another company).
- 4.4 All fire hydrant meters and appurtenances shall be installed, relocated and removed by the City of San Diego, Water Department. All City owned fire hydrant meters and appurtenances shall be maintained by the City of San Diego, Water Department, Meter Services.
- 4.5 If any fire hydrant meter is used in violation of this Department Instruction, the violation will be reported to the Code Compliance Section for investigation and appropriate action. Any customer using a fire hydrant meter in violation of the requirements set forth above is subject to fines or penalties pursuant to the Municipal Code, Section 67.15 and Section 67.37.
- 4.6 **Conditions and Processes for Issuance of a Fire Hydrant Meter**
- Process for Issuance
- a. Fire hydrant meters shall only be used for the following purposes:
    1. Temporary irrigation purposes not to exceed one year.

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2. Construction and maintenance related activities (see Tab 2).
  - b. No customer inside or outside the boundaries of the City of San Diego Water Department shall resell any portion of the water delivered through a fire hydrant by the City of San Diego Water Department.
  - c. The City of San Diego allows for the issuance of a temporary fire hydrant meter for a period not to exceed 12 months (365 days). An extension can only be granted in writing from the Water Department Director for up to 90 additional days. A written request for an extension by the consumer must be submitted at least 30 days prior to the 12 month period ending. No extension shall be granted to any customer with a delinquent account with the Water Department. No further extensions shall be granted.
  - d. Any customer requesting the issuance of a fire hydrant meter shall file an application with the Meter Section. The customer must complete a "Fire Hydrant Meter Application" (Tab 1) which includes the name of the company, the party responsible for payment, Social Security number and/or California ID, requested location of the meter (a detailed map signifying an exact location), local contact person, local phone number, a contractor's license (or a business license), description of specific water use, duration of use at the site and full name and address of the person responsible for payment.
  - e. At the time of the application the customer will pay their fees according to the schedule set forth in the Rate Book of Fees and Charges, located in the City Clerk's Office. All fees must be paid by check, money order or cashiers check, made payable to the City Treasurer. Cash will not be accepted.
  - f. No fire hydrant meters shall be furnished or relocated for any customer with a delinquent account with the Water Department.
  - g. After the fees have been paid and an account has been created, the

<b>CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS</b>	<b>NUMBER DI 55.27</b>	<b>DEPARTMENT Water Department</b>
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meter shall be installed within 48 hours (by the second business day). For an additional fee, at overtime rates, meters can be installed within 24 hours (within one business day).

#### 4.7 Relocation of Existing Fire Hydrant Meters

- a. The customer shall call the Fire Hydrant Meter Hotline (herein referred to as “Hotline”), a minimum of 24 hours in advance, to request the relocation of a meter. A fee will be charged to the existing account, which must be current before a work order is generated for the meter’s relocation.
- b. The customer will supply in writing the address where the meter is to be relocated (map page, cross street, etc). The customer must update the original Fire Hydrant Meter Application with any changes as it applies to the new location.
- c. Fire hydrant meters shall be read on a monthly basis. While fire hydrant meters and backflow devices are in service, commodity, base fee and damage charges, if applicable, will be billed to the customer on a monthly basis. If the account becomes delinquent, the meter will be removed.

#### 4.8 Disconnection of Fire Hydrant Meter

- a. After ten (10) months a “Notice of Discontinuation of Service” (Tab 3) will be issued to the site and the address of record to notify the customer of the date of discontinuance of service. An extension can only be granted in writing from the Water Department Director for up to 90 additional days (as stated in Section 4.6C) and a copy of the extension shall be forwarded to the Meter Shop Supervisor. If an extension has not been approved, the meter will be removed after twelve (12) months of use.
- b. Upon completion of the project the customer will notify the Meter Services office via the Hotline to request the removal of the fire hydrant meter and appurtenances. A work order will be generated

<b>CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS</b>	<b>NUMBER DI 55.27</b>	<b>DEPARTMENT Water Department</b>
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for removal of the meter.

- c. Meter Section staff will remove the meter and backflow prevention assembly and return it to the Meter Shop. Once returned to the Meter Shop the meter and backflow will be tested for accuracy and functionality.
- d. Meter Section Staff will contact and notify Customer Services of the final read and any charges resulting from damages to the meter and backflow or its appurtenance. These charges will be added on the customer's final bill and will be sent to the address of record. Any customer who has an outstanding balance will not receive additional meters.
- e. Outstanding balances due may be deducted from deposits and any balances refunded to the customer. Any outstanding balances will be turned over to the City Treasurer for collection. Outstanding balances may also be transferred to any other existing accounts.

5. **EXCEPTIONS**

- 5.1 Any request for exceptions to this policy shall be presented, in writing, to the Customer Support Deputy Director, or his/her designee for consideration.

6. **MOBILE METER**

- 6.1 Mobile meters will be allowed on a case by case basis. All mobile meters will be protected by an approved backflow assembly and the minimum requirement will be a Reduced Pressure Principal Assembly. The two types of Mobile Meters are vehicle mounted and floating meters. Each style of meters has separate guidelines that shall be followed for the customer to retain service and are described below:

- a) **Vehicle Mounted Meters:** Customer applies for and receives a City owned Fire Hydrant Meter from the Meter Shop. The customer mounts the meter on the vehicle and brings it to the Meter Shop for

<b>CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS</b>	<b>NUMBER DI 55.27</b>	<b>DEPARTMENT Water Department</b>
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inspection. After installation is approved by the Meter Shop the vehicle and meter shall be brought to the Meter Shop on a monthly basis for meter reading and on a quarterly basis for testing of the backflow assembly. Meters mounted at the owner's expense shall have the one year contract expiration waived and shall have meter or backflow changed if either fails.

b) **Floating Meters:** Floating Meters are meters that are not mounted to a vehicle. **(Note: All floating meters shall have an approved backflow assembly attached.)** The customer shall submit an application and a letter explaining the need for a floating meter to the Meter Shop. The Fire Hydrant Meter Administrator, after a thorough review of the needs of the customer, (i.e. number of jobsites per day, City contract work, lack of mounting area on work vehicle, etc.), may issue a floating meter. At the time of issue, it will be necessary for the customer to complete and sign the "Floating Fire Hydrant Meter Agreement" which states the following:

- 1) The meter will be brought to the Meter Shop at 2797 Caminito Chollas, San Diego on the third week of each month for the monthly read by Meter Shop personnel.
- 2) Every other month the meter will be read and the backflow will be tested. This date will be determined by the start date of the agreement.

If any of the conditions stated above are not met the Meter Shop has the right to cancel the contract for floating meter use and close the account associated with the meter. The Meter Shop will also exercise the right to refuse the issuance of another floating meter to the company in question.

Any Fire Hydrant Meter using reclaimed water shall not be allowed use again with any potable water supply. The customer shall incur the cost of replacing the meter and backflow device in this instance.

<b>CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS</b>	<b>NUMBER DI 55.27</b>	<b>DEPARTMENT Water Department</b>
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7. **FEE AND DEPOSIT SCHEDULES**

7.1 **Fees and Deposit Schedules:** The fees and deposits, as listed in the Rate Book of Fees and Charges, on file with the Office of the City Clerk, are based on actual reimbursement of costs of services performed, equipment and materials. These deposits and fees will be amended, as needed, based on actual costs. Deposits, will be refunded at the end of the use of the fire hydrant meter, upon return of equipment in good working condition and all outstanding balances on account are paid. Deposits can also be used to cover outstanding balances.

All fees for equipment, installation, testing, relocation and other costs related to this program are subject to change without prior notification. The Mayor and Council will be notified of any future changes.

8. **UNAUTHORIZED USE OF WATER FROM A HYDRANT**

8.1 Use of water from any fire hydrant without a properly issued and installed fire hydrant meter is theft of City property. Customers who use water for unauthorized purposes or without a City of San Diego issued meter will be prosecuted.

8.2 If any unauthorized connection, disconnection or relocation of a fire hydrant meter, or other connection device is made by anyone other than authorized Water Department personnel, the person making the connection will be prosecuted for a violation of San Diego Municipal Code, Section 67.15. In the case of a second offense, the customer's fire hydrant meter shall be confiscated and/or the deposit will be forfeited.

8.3 Unauthorized water use shall be billed to the responsible party. Water use charges shall be based on meter readings, or estimates when meter readings are not available.

8.4 In case of unauthorized water use, the customer shall be billed for all applicable charges as if proper authorization for the water use had been obtained, including but not limited to bi-monthly service charges, installation charges and removal charges.

<b>CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS</b>	<b>NUMBER DI 55.27</b>	<b>DEPARTMENT Water Department</b>
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	<b>SUPERSEDES DI 55.27</b>	<b>DATED April 21, 2000</b>

- 8.5 If damage occurs to Water Department property (i.e. fire hydrant meter, backflow, various appurtenances), the cost of repairs or replacements will be charged to the customer of record (applicant).

**Water Department Director**

- Tabs: 1. Fire Hydrant Meter Application  
2. Construction & Maintenance Related Activities With No Return To Sewer  
3. Notice of Discontinuation of Service

#### APPENDIX

**Administering Division:** Customer Support Division

**Subject Index:** Construction Meters  
Fire Hydrant  
Fire Hydrant Meter Program  
Meters, Floating or Vehicle Mounted  
Mobile Meter  
Program, Fire Hydrant Meter

**Distribution:** DI Manual Holders



# Application for Fire Hydrant Meter (EXHIBIT A)

(For Office Use Only)

NS REQ	FAC#
DATE	BY

METER SHOP (619) 527-7449

## Meter Information

Application Date	Requested Install Date:
------------------	-------------------------

Fire Hydrant Location: (Attach Detailed Map//Thomas Bros. Map Location or Construction drawing.) <u>Zip:</u>	T.B.	G.B. (CITY USE)
Specific Use of Water:		
Any Return to Sewer or Storm Drain, if so, explain:		
Estimated Duration of Meter Use: <input type="text"/>	<input type="checkbox"/>	Check Box if Reclaimed Water

## Company Information

Company Name:			
Mailing Address:			
City:	State:	Zip:	Phone: ( )
*Business license#		*Contractor license#	
A Copy of the Contractor's license OR Business License is required at the time of meter issuance.			
Name and Title of Billing Agent: <small>(PERSON IN ACCOUNTS PAYABLE)</small>			Phone: ( )
Site Contact Name and Title:			Phone: ( )
Responsible Party Name:			Title:
Cal ID#			Phone: ( )
Signature:		Date:	
<small>Guarantees Payment of all Charges Resulting from the use of this Meter. Insures that employees of this Organization understand the proper use of Fire Hydrant Meter</small>			

<b>Fire Hydrant Meter Removal Request</b>	Requested Removal Date:
Provide Current Meter Location if Different from Above:	
Signature:	Title: Date:
Phone: ( )	Pager: ( )

<input type="checkbox"/> City Meter	<input type="checkbox"/> Private Meter	
Contract Acct #:	Deposit Amount: <b>\$ 936.00</b>	Fees Amount: <b>\$ 62.00</b>
Meter Serial #	Meter Size: <b>05</b>	Meter Make and Style: <b>6-7</b>
Backflow #	Backflow Size:	Backflow Make and Style:
Name:	Signature:	Date:

**WATER USES WITHOUT ANTICIPATED CHARGES FOR RETURN TO SEWER**

Auto Detailing  
Backfilling  
Combination Cleaners (Vactors)  
Compaction  
Concrete Cutters  
Construction Trailers  
Cross Connection Testing  
Dust Control  
Flushing Water Mains  
Hydro Blasting  
Hydro Seeing  
Irrigation (for establishing irrigation only; not continuing irrigation)  
Mixing Concrete  
Mobile Car Washing  
Special Events  
Street Sweeping  
Water Tanks  
Water Trucks  
Window Washing

**Note:**

1. If there is any return to sewer or storm drain, then sewer and/or storm drain fees will be charges.

Date

Name of Responsible Party  
Company Name and Address  
Account Number: \_\_\_\_\_

Subject:           Discontinuation of Fire Hydrant Meter Service

Dear Water Department Customer:

The authorization for use of Fire Hydrant Meter # \_\_\_\_\_, located at *(Meter Location Address)* ends in 60 days and will be removed on or after *(Date Authorization Expires)*. Extension requests for an additional 90 days must be submitted in writing for consideration 30 days prior to the discontinuation date. If you require an extension, please contact the Water Department, or mail your request for an extension to:

City of San Diego  
Water Department  
Attention: Meter Services  
2797 Caminito Chollas  
San Diego, CA 92105-5097

Should you have any questions regarding this matter, please call the Fire Hydrant Hotline at (619) \_\_\_\_\_ - \_\_\_\_\_.

Sincerely,

Water Department

## APPENDIX C

### MATERIALS TYPICALLY ACCEPTED BY CERTIFICATE OF COMPLIANCE

## MATERIALS TYPICALLY ACCEPTED BY CERTIFICATE OF COMPLIANCE

1. Soil amendment
2. Fiber mulch
3. PVC or PE pipe up to 16 inch diameter
4. Stabilizing emulsion
5. Lime
6. Preformed elastomeric joint seal
7. Plain and fabric reinforced elastomeric bearing pads
8. Steel reinforced elastomeric bearing pads
9. Waterstops (Special Condition)
10. Epoxy coated bar reinforcement
11. Plain and reinforcing steel
12. Structural steel
13. Structural timber and lumber
14. Treated timber and lumber
15. Lumber and timber
16. Aluminum pipe and aluminum pipe arch
17. Corrugated steel pipe and corrugated steel pipe arch
18. Structural metal plate pipe arches and pipe arches
19. Perforated steel pipe
20. Aluminum underdrain pipe
21. Aluminum or steel entrance tapers, pipe downdrains, reducers, coupling bands and slip joints
22. Metal target plates
23. Paint (traffic striping)
24. Conductors
25. Painting of electrical equipment
26. Electrical components
27. Engineering fabric
28. Portland Cement
29. PCC admixtures
30. Minor concrete, asphalt
31. Asphalt (oil)
32. Liquid asphalt emulsion
33. Epoxy

APPENDIX D

SAMPLE CITY INVOICE WITH CASH FLOW FORECAST



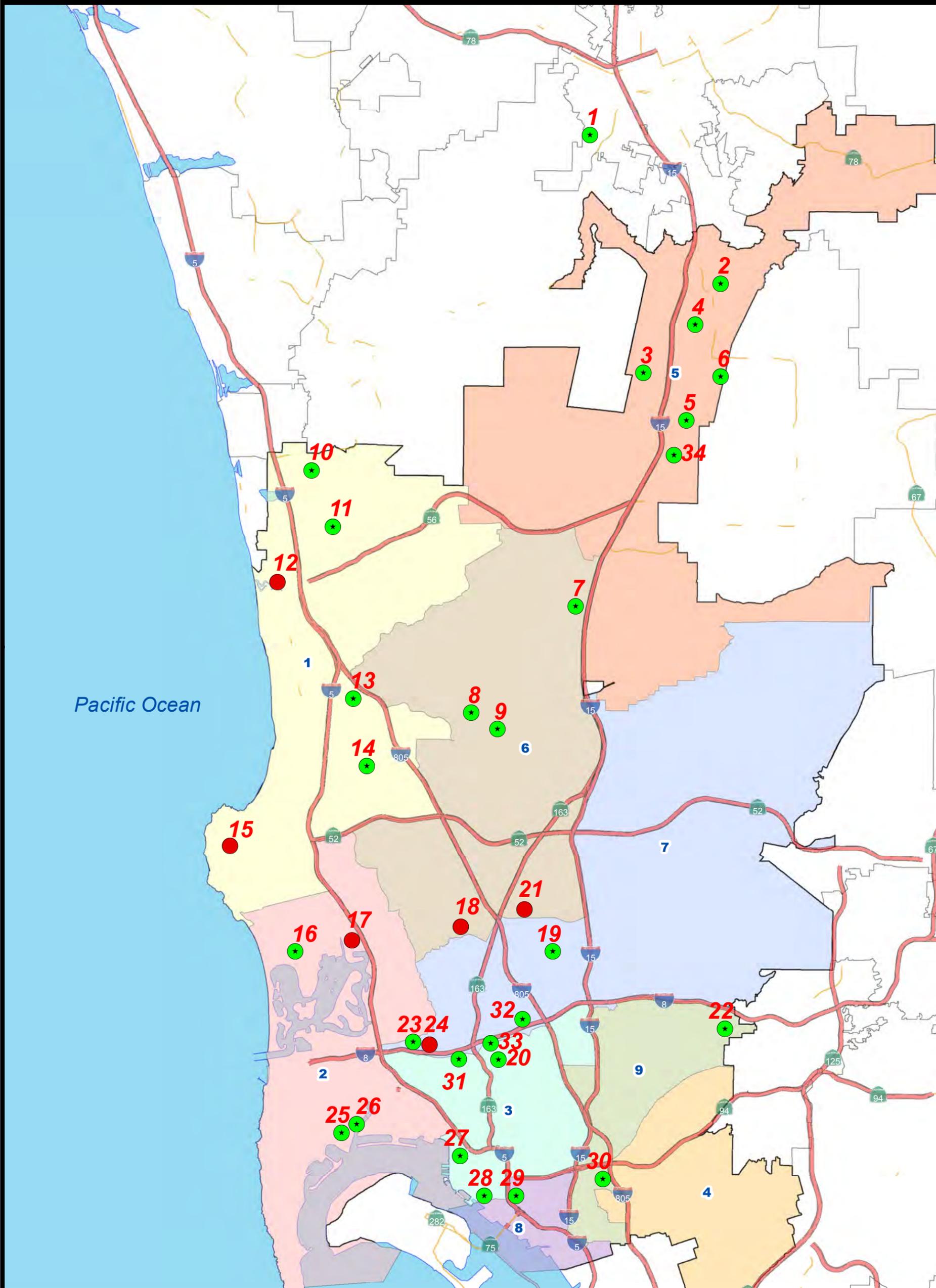
WBS #:	B18108
Date Submitted:	10/10/2018
NTP Date:	3/23/2018
Final Statement of WD Date:	5/23/2020
Contract #:	K-XX-XXXX-XXX-X
Contract Amount:	\$5,617,000

Construction Cash Flow Forecast  
 "Sewer and Water Group Job 965 (W)"

Year	January	February	March	April	May	June	July	August	September	October	November	December
2018				15,000	25,000	52,000	52,000	100,000	10,000	100,000	100,000	100,000
2019	10,000	10,000	85,000	58,000	100,000	100,000	100,000	100,000	100,000	100,000	1,000,000	1,000,000
2020	100,000	100,000	100,000	1,000,000	1,000,000							
2021												
2022												
2023												
2024												
2025												

SAMPLE REFERENCE

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**Legend:**

- 1** Map Number
- Manhole Rehab
- Manhole Replacement

**ACCELERATED MH REFERRAL GROUP 1**

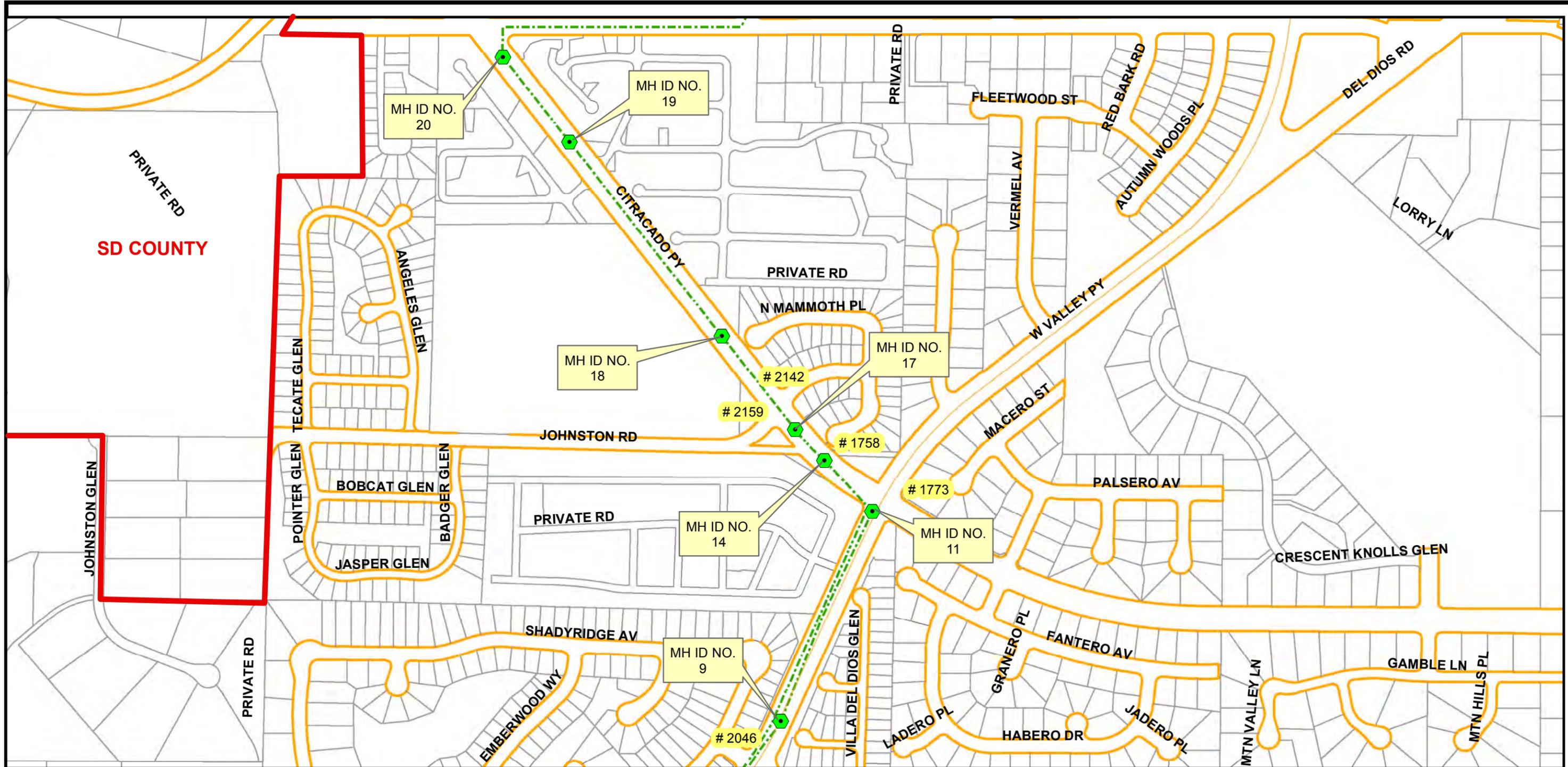
SENIOR ENGINEER NICOLE SALEM 619-533-7443	PROJECT MANAGER MATTHEW VEVERKA 619-533-5192	PROJECT ENGINEER CARLOS NAVARRO 619-527-3106	FOR QUESTIONS ABOUT THIS PROJECT Call: 619-533-4207 Email: <a href="mailto:engineering@sandiego.gov">engineering@sandiego.gov</a>
---	--	--	---



SAP ID: B-19097  
 COMMUNITY NAME: VARIOUS  
 COUNCIL DISTRICT: VARIOUS



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MH ID No	MH FSN No	MH I.E.	Depth (ft)
20	104312	630.56	12
19	104311	636.49	8
18	104310	656.99	21
17	104309	677.04	21
14	104308	692.68	10
11	104307	693.93	6
9	104306	698.02	5

# 2046

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: ESCONDIDO  
COUNCIL DISTRICT: 5



**Legend:**

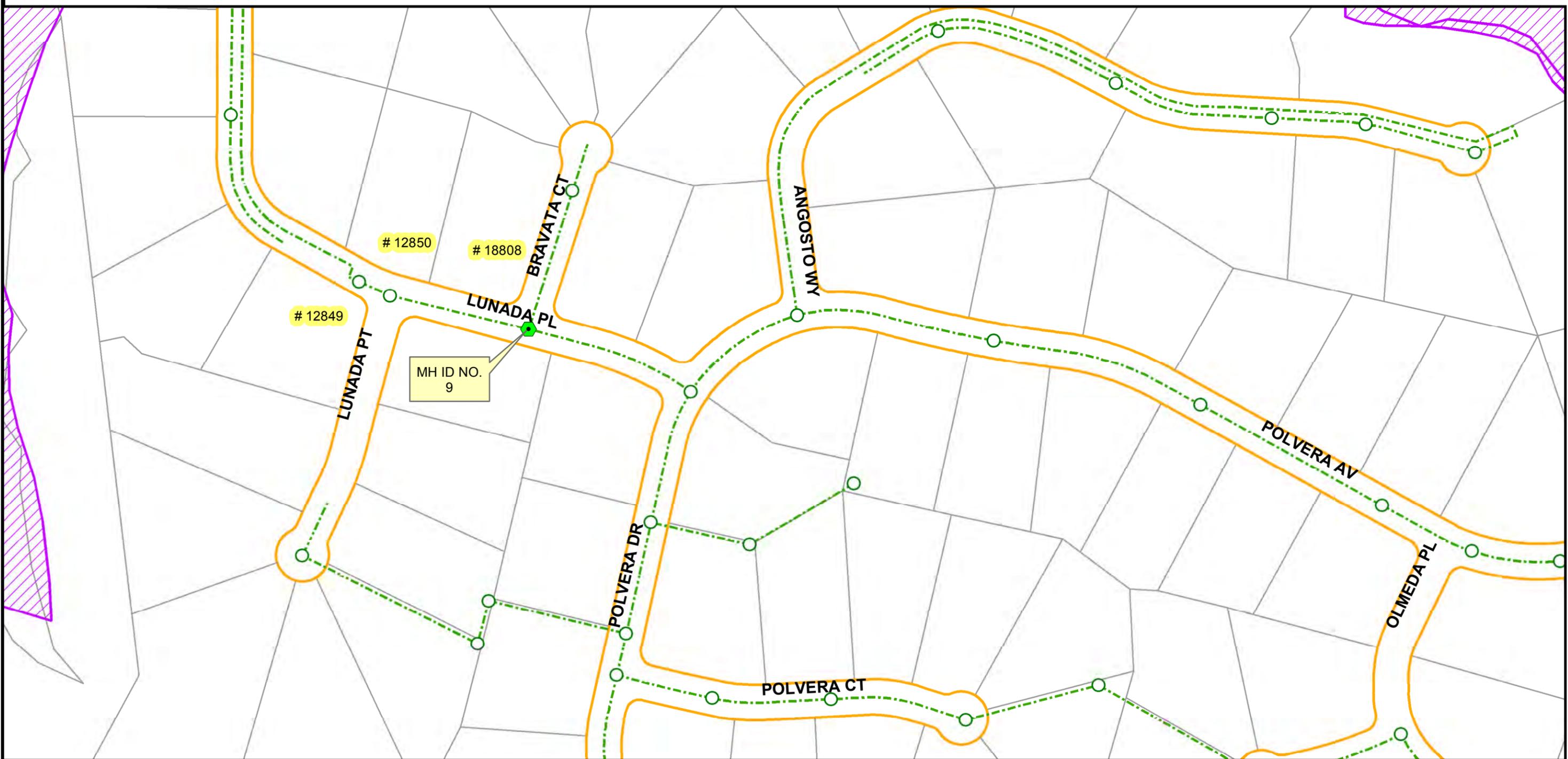
- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - EX SEWER MAIN
- RIGHT OF WAY
- JURISDICTION LIMITS



MAP No.  
01

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
9	122864	525.40	7

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**

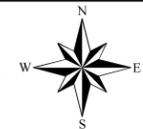


**Legend:**

- ★ Manhole Replacement
- Ex Manhole
- # 2525 Address #
- - - EX SEWER MAIN
- RIGHT OF WAY

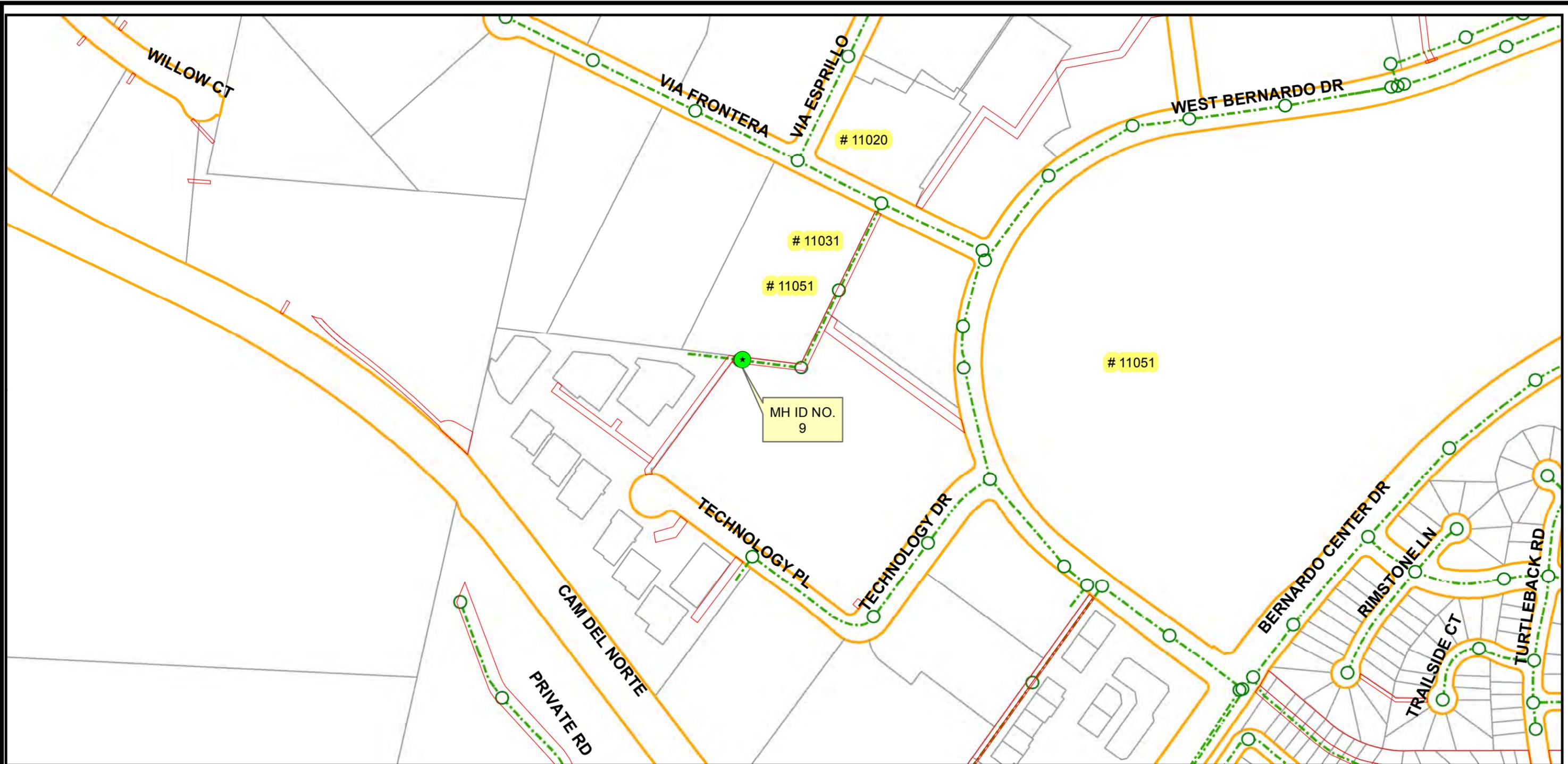


SAP ID: B-19097  
COMMUNITY NAME: RANCHO BERNARDO  
COUNCIL DISTRICT: 5



MAP No.  
02

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
87	109083	705.18	8

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- ★ Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - - - EX SEWER MAIN
- — — — — RIGHT OF WAY
- — — — — EX EASEMENT

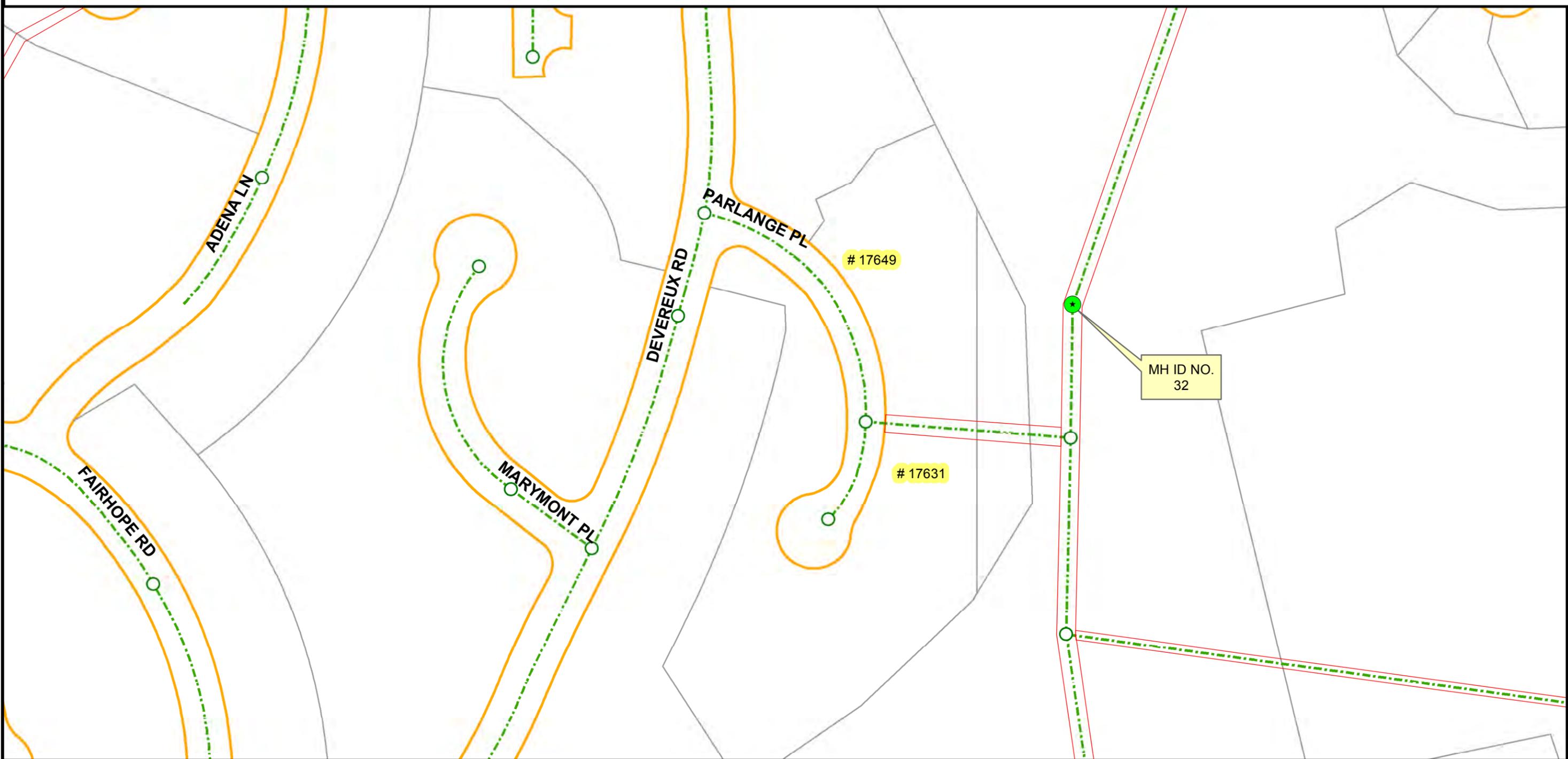


SAP ID: B-19097  
COMMUNITY NAME: RANCHO BERNARDO  
COUNCIL DISTRICT: 5



MAP No.  
03

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
32	122267	395.41	10

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
Call: 619-533-4207  
Email: [engineering@sanidago.gov](mailto:engineering@sanidago.gov)

**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- Manhole Replacement
- Ex Manhole
- Address #

- EX SEWER MAIN
- RIGHT OF WAY
- EX EASEMENT

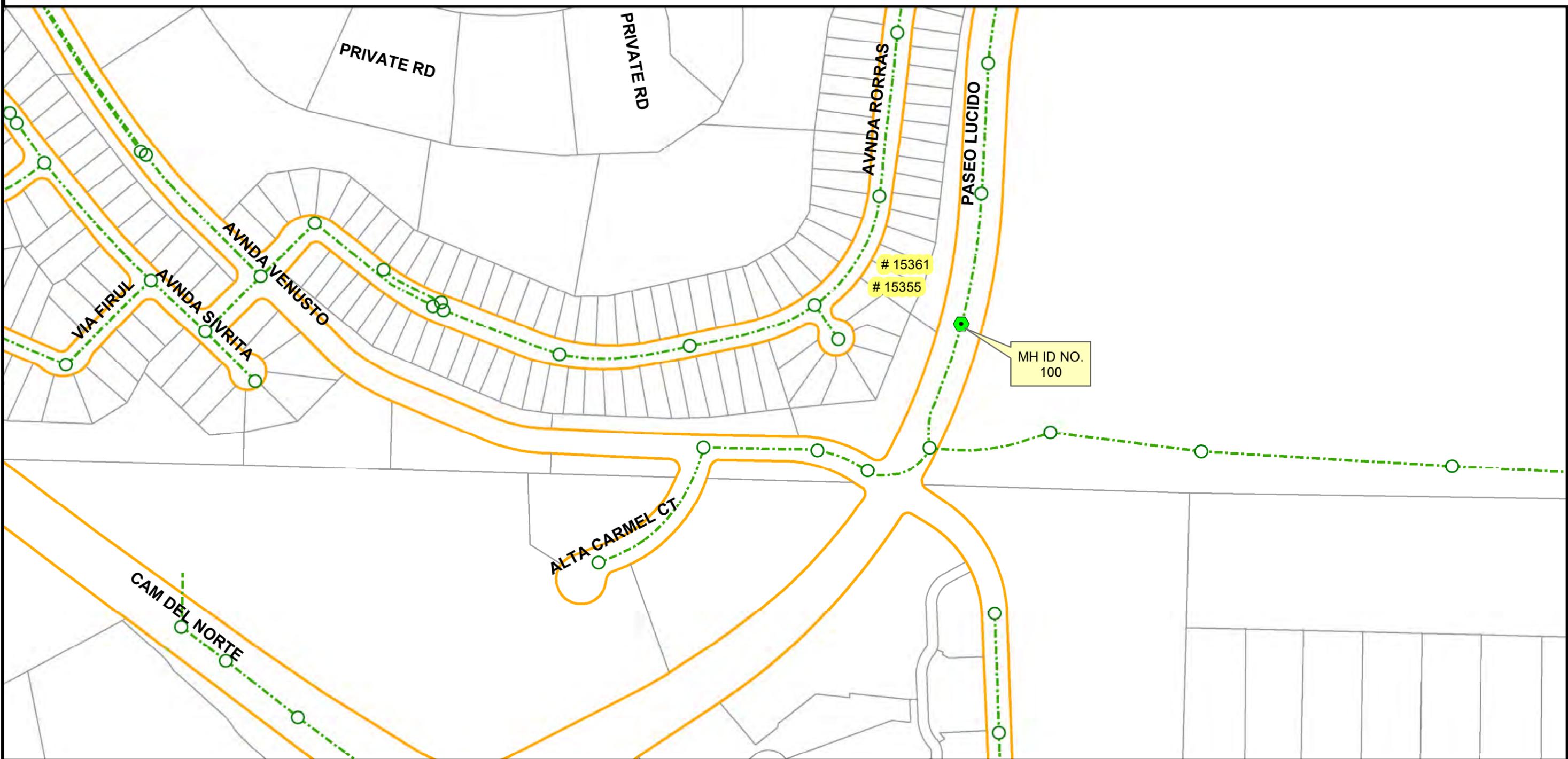


SAP ID: B-19097  
COMMUNITY NAME: RANCHO BERNARDO  
COUNCIL DISTRICT: 5



MAP No.  
04

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
100	121522	733.94	7

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- Manhole Replacement
- Ex Manhole
- Address #

- EX SEWER MAIN
- RIGHT OF WAY



SAP ID: B-19097

COMMUNITY NAME: RANCHO BERNARDO

COUNCIL DISTRICT: 5



MAP No.  
05

















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MH ID No	MH FSN No	MH I.E.	Depth (9ft)
423	80632	337	9
FIELD BOOK	LAT FSN No	LAT SIZE	
D08S	166834	8	

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: UNIVERSITY  
COUNCIL DISTRICT: 1



**Legend:**

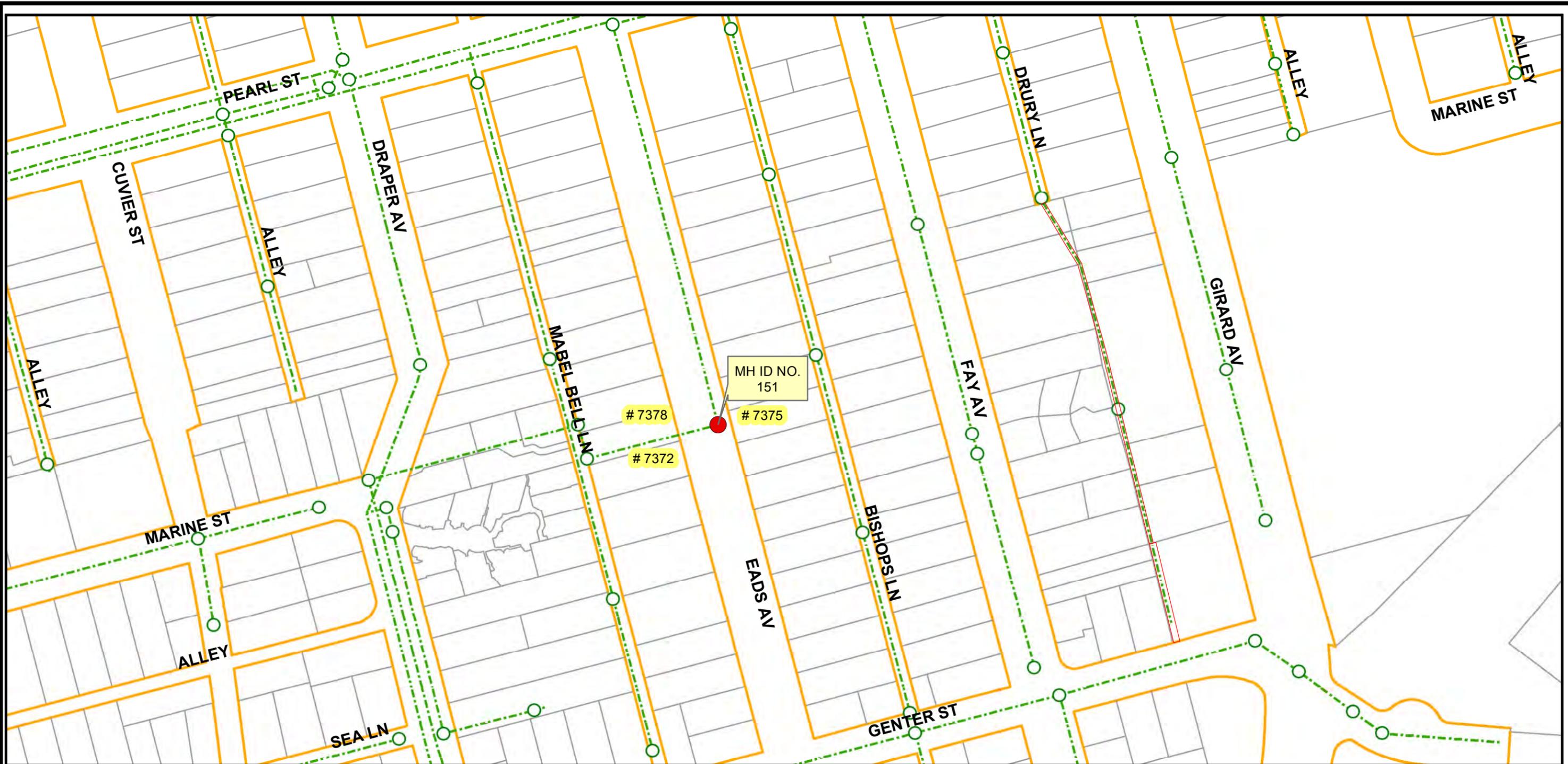
- Manhole Replacement
- Ex Manhole
- Address #

- EX SEWER MAIN
- RIGHT OF WAY
- SEWER LATERAL



MAP No.  
14

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
151	68825	100.94	100.94

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: LA JOLLA  
COUNCIL DISTRICT: 1



**Legend:**

- Manhole Rehab
- Ex Manhole
- # 2525 Address #

- - - EX SEWER MAIN
- RIGHT OF WAY

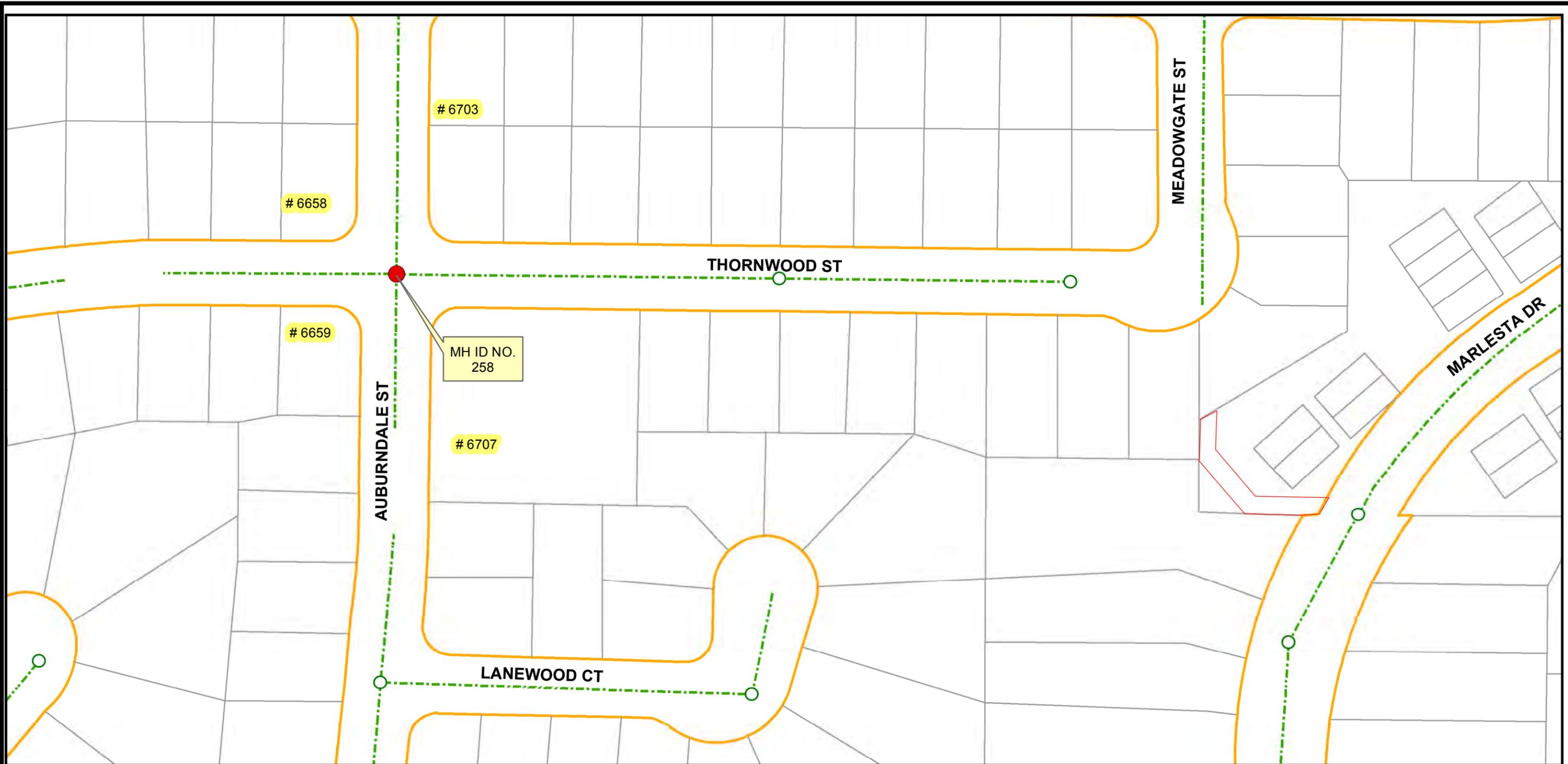


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15





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MH ID No	MH FSN No	MH I.E.	Depth (ft)
258	89285	347.24	11

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
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Email: [engineering@sanidiego.gov](mailto:engineering@sanidiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- Manhole Rehab
- Ex Manhole
- # 2525 Address #

- - - - - EX SEWER MAIN
- RIGHT OF WAY



SAP ID: B-19097

COMMUNITY NAME: CLAIREMONT MESA

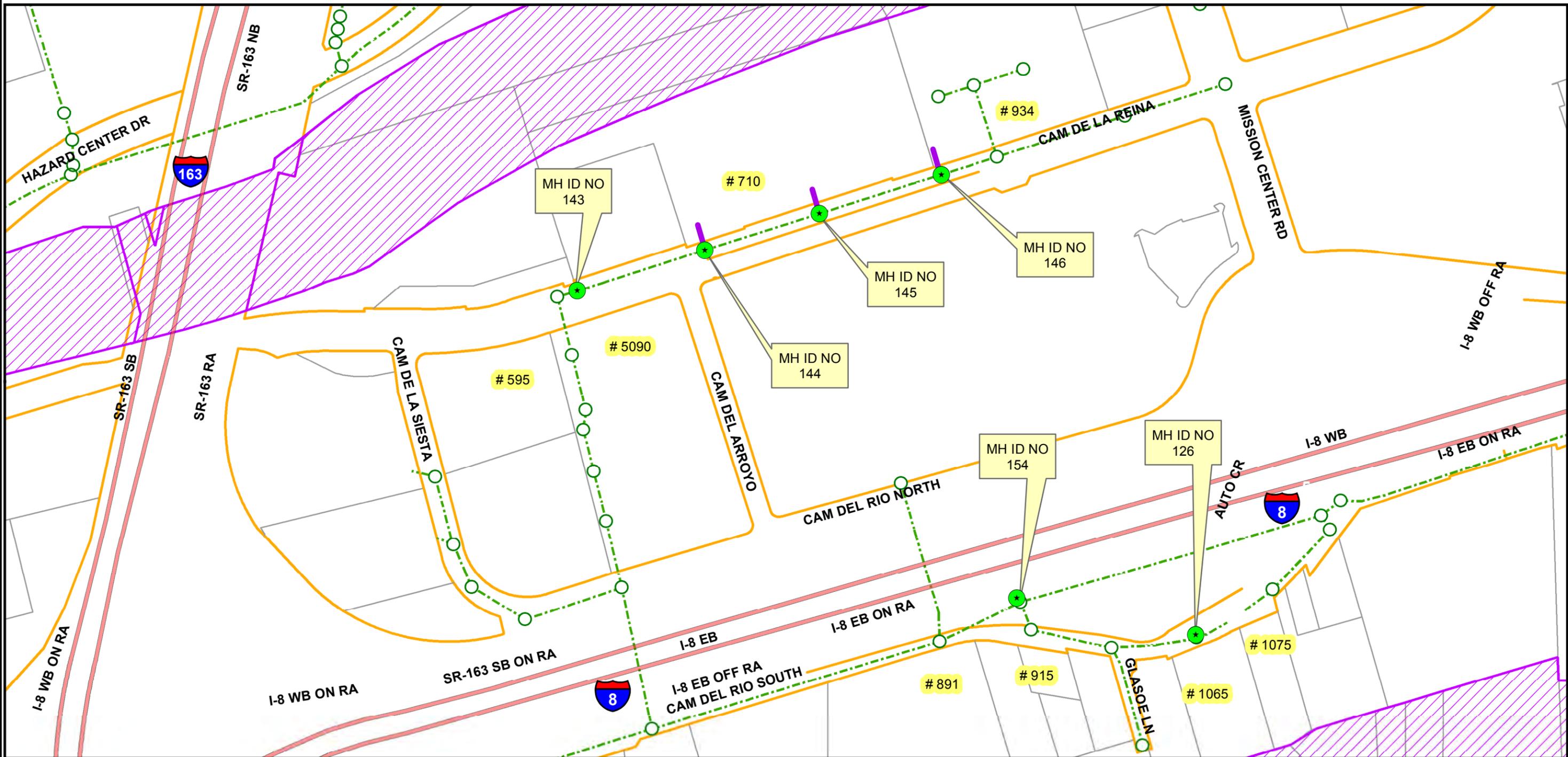
COUNCIL DISTRICT: 6



MAP No.  
18



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MH ID No	MH FSN No	MH IE	Depth (ft)
143	95118	26.73	5
144	95119	28.11	3
145	95120	28.95	5
146	95121	29.87	6
154	95126	25.82	8
126	95102	51.16	6

FIELD BOOK	LAT FSN No.	LAT SIZE
G175	213326	8
G175	330931	8
G175	330813	8

**CALTRANS ENCROACHMENT PERMIT NEEDED, INCLUDING TRAFFIC CONTROL PLANS**

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

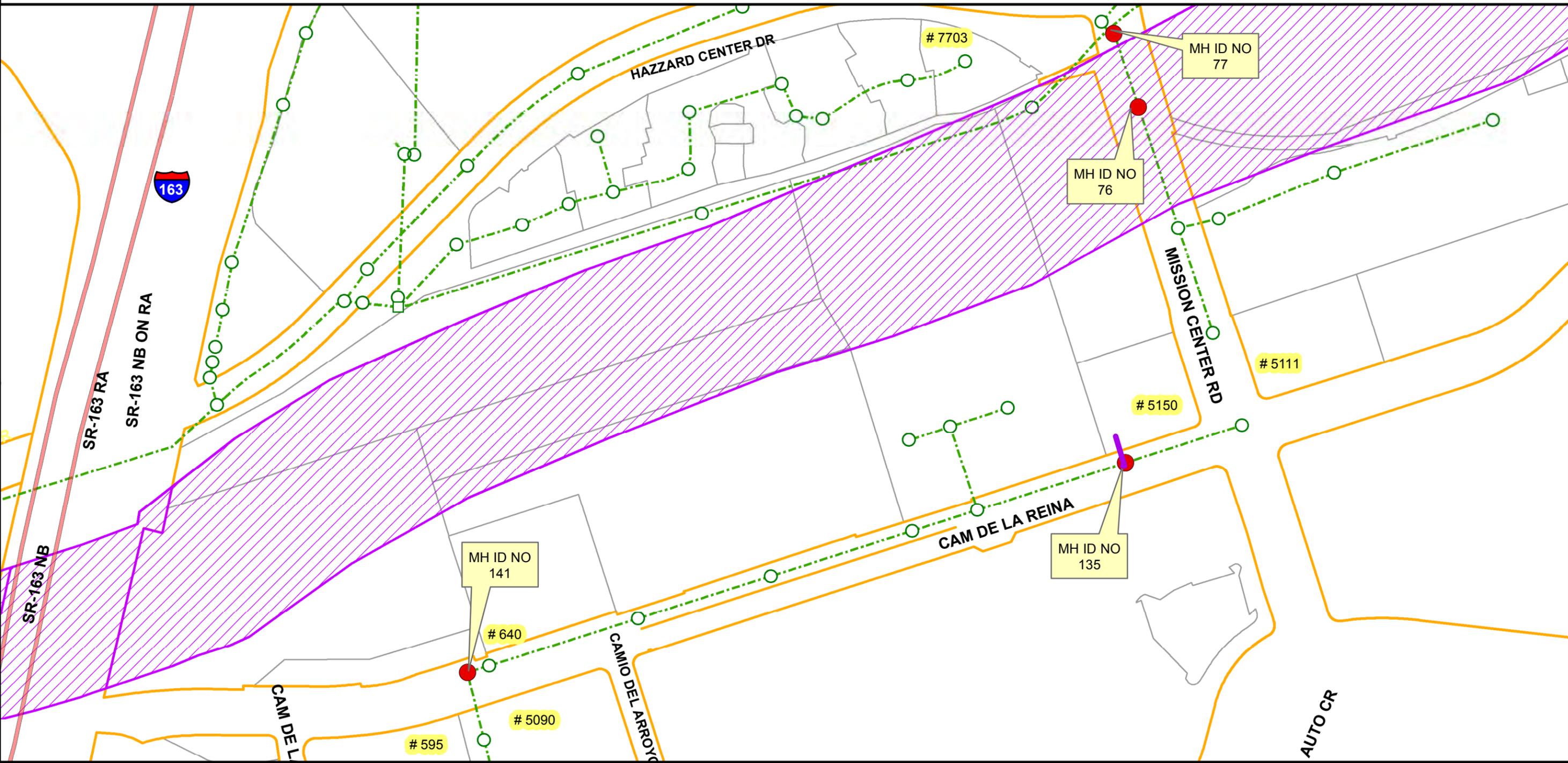
**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: MISSION VALLEY  
COUNCIL DISTRICT: 7



- Legend:**
- Manhole Replacement
  - Ex Manhole
  - MHPA-Multi Habitat Planning Areas
  - # 2525 Address #
  - - - EX SEWER MAIN
  - SEWER LATERAL
  - RIGHT OF WAY

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
141	95116	26.9	5
135	95110	32	5
76	95055	27.98	2
77	95056	25.02	4

FIELD BOOK	LAT FSN No.	LAT SIZE
G175	212854	10

**Legend:**

- Manhole Rehab
- Ex Manhole
- MHPA-Multi Habitat Planning Areas
- # 2525 Address #
- - - EX SEWER MAIN
- SEWER LATERAL
- RIGHT OF WAY

SENIOR ENGINEER  
 NICOLE SALEM  
 619-533-7443

PROJECT MANAGER  
 MATTHEW VEVERKA  
 619-533-5192

PROJECT ENGINEER  
 CARLOS NAVARRO  
 619-527-3106

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 Call: 619-533-4207  
 Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

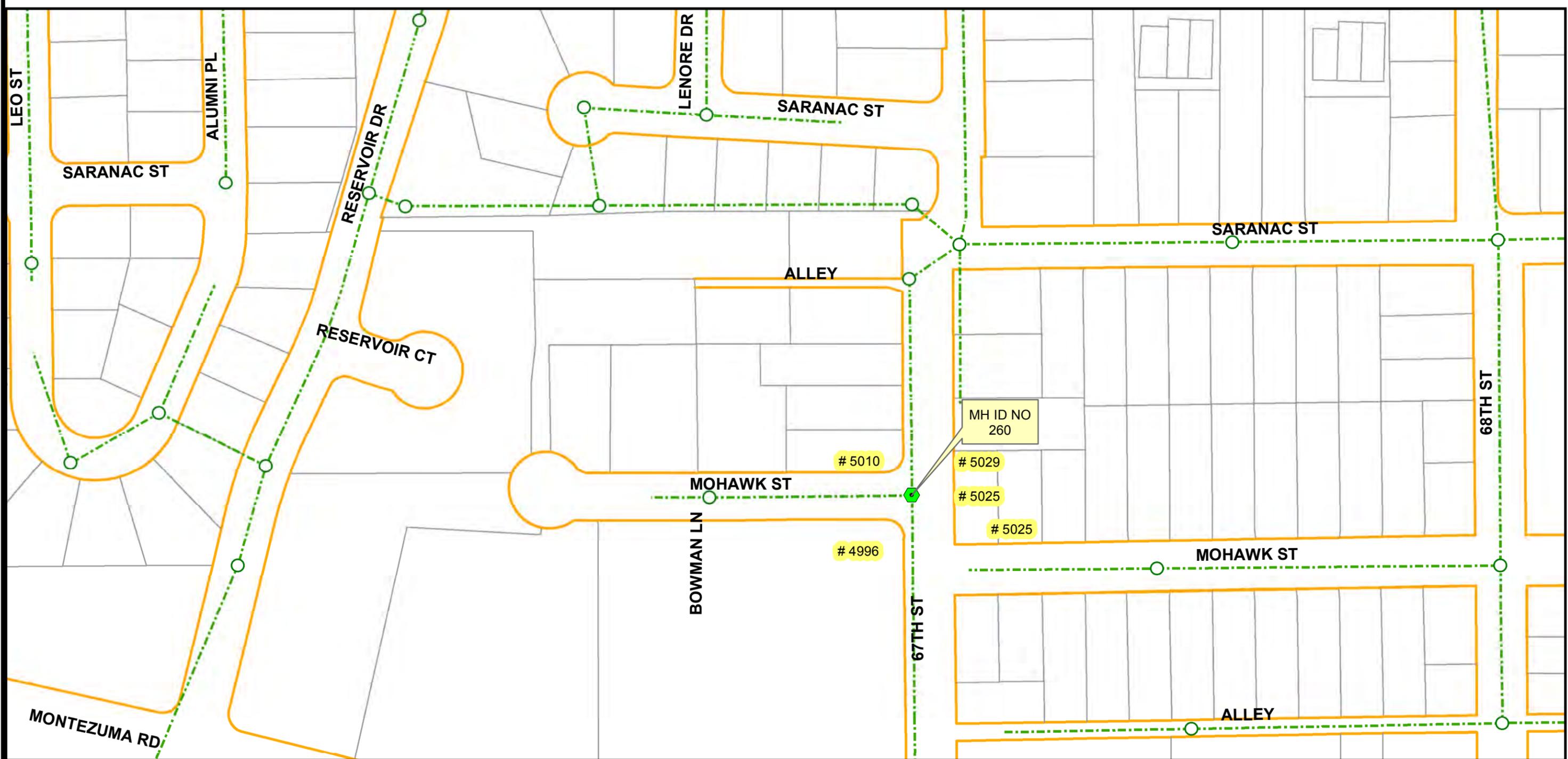


**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
 COMMUNITY NAME: MISSION VALLEY  
 COUNCIL DISTRICT: 7

MAP No.  
21

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
260	124709	440.47	14

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
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619-527-3106

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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**



- Legend:**
- Manhole Rehab
  - Ex Manhole
  - Manhole Replacement
  - MHPA Multi Habitat Planning Areas
  - Ex Manhole
  - # 2525 Address #

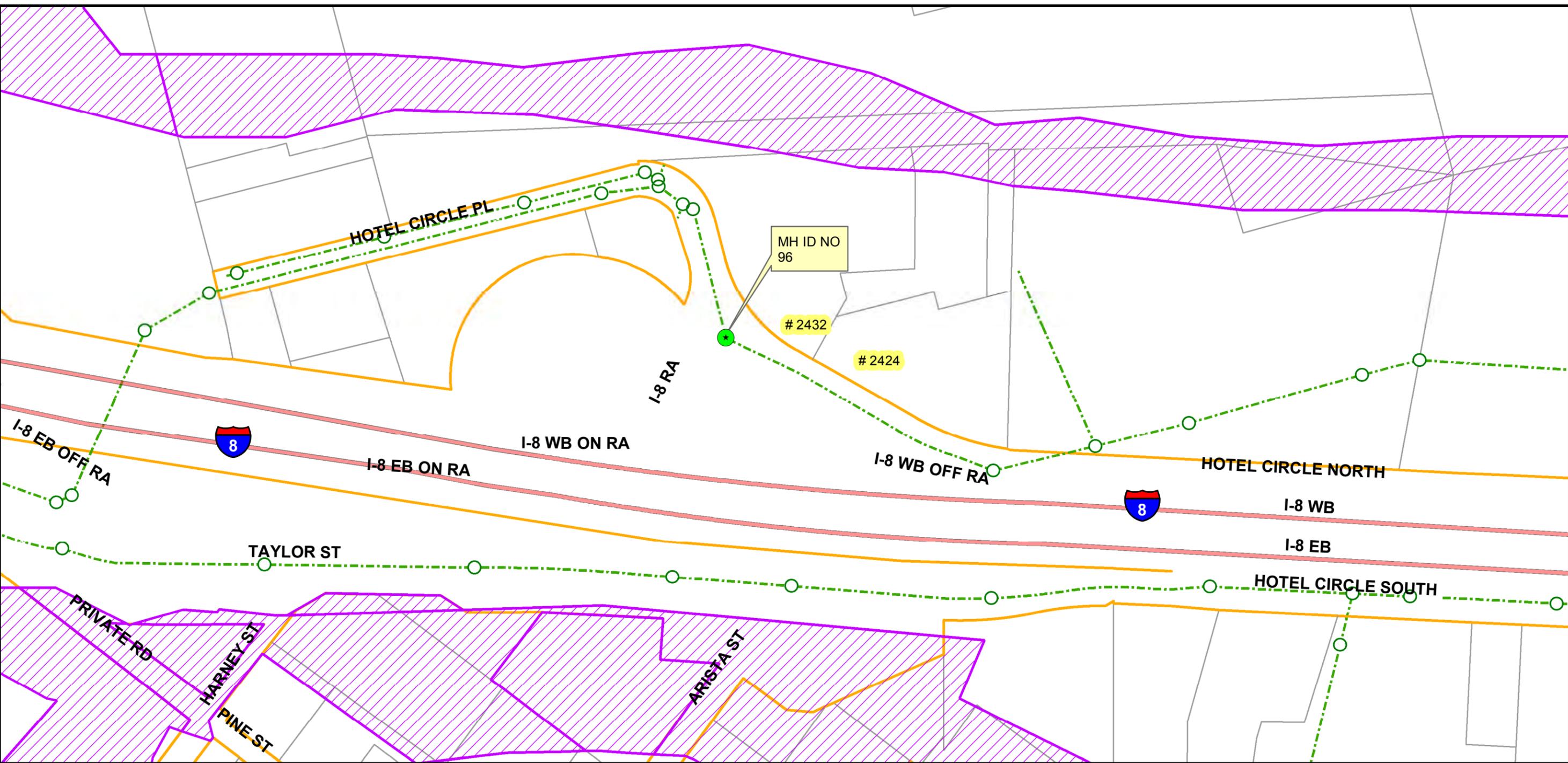
- - - EX SEWER MAIN
- RIGHT OF WAY



SAP ID: B-19097  
COMMUNITY NAME: COLLEGE AREA  
COUNCIL DISTRICT: 9



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MH ID No	MH FSN No	MH I.E.	Depth (ft)
96	87108	7.18	15

**CALTRANS ENCROACHMENT PERMIT NEEDED, INCLUDING TRAFFIC CONTROL PLANS**

SENIOR ENGINEER  
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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- Manhole Replacement
- Ex Manhole
- MHPA-Multi Habitat Planning Areas
- # 2525 Address #
- EX SEWER MAIN
- RIGHT OF WAY



SAP ID: B-19097  
COMMUNITY NAME: MISSION VALLEY  
COUNCIL DISTRICT: 7





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MH ID No	MH FSN No	MH I.E.	Depth (ft)
600	5559474	2.66	8

SENIOR ENGINEER  
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619-533-7443

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CARLOS NAVARRO  
619-527-3106

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Email: [engineering@sanidiego.gov](mailto:engineering@sanidiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- EX SEWER MAIN
- RIGHT OF WAY
- EX EASEMENT



SAP ID: B-19097  
COMMUNITY NAME: PENINSULA  
COUNCIL DISTRICT: 2

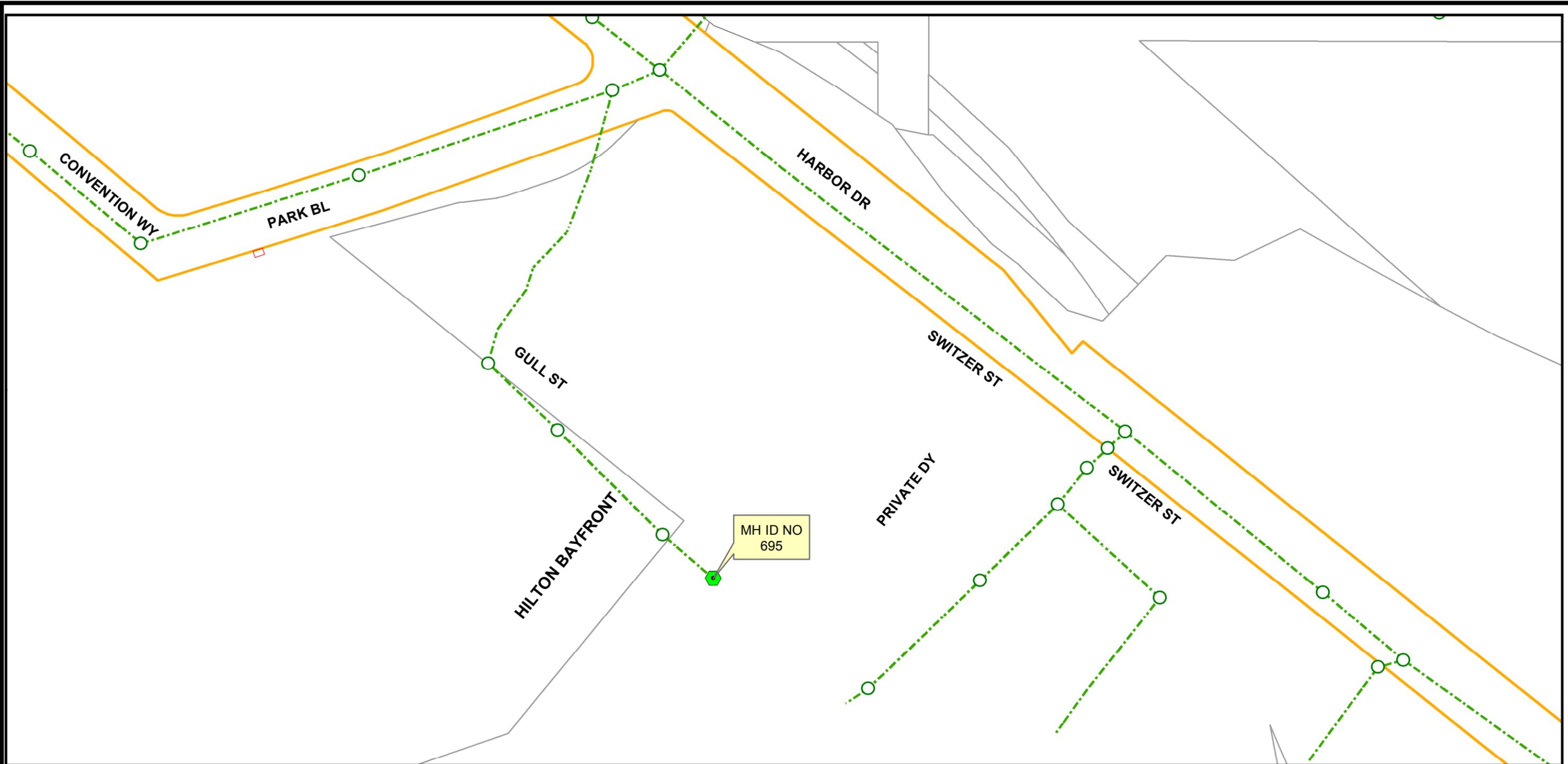


MAP No.  
25





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MH ID No	MH FSN No	MH I.E.	Depth (ft)
695	5588342	7.15	6

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
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Email: [engineering@sanidago.gov](mailto:engineering@sanidago.gov)

**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- Manhole Replacement
- Ex Manhole

Address #

- EX SEWER MAIN
- RIGHT OF WAY

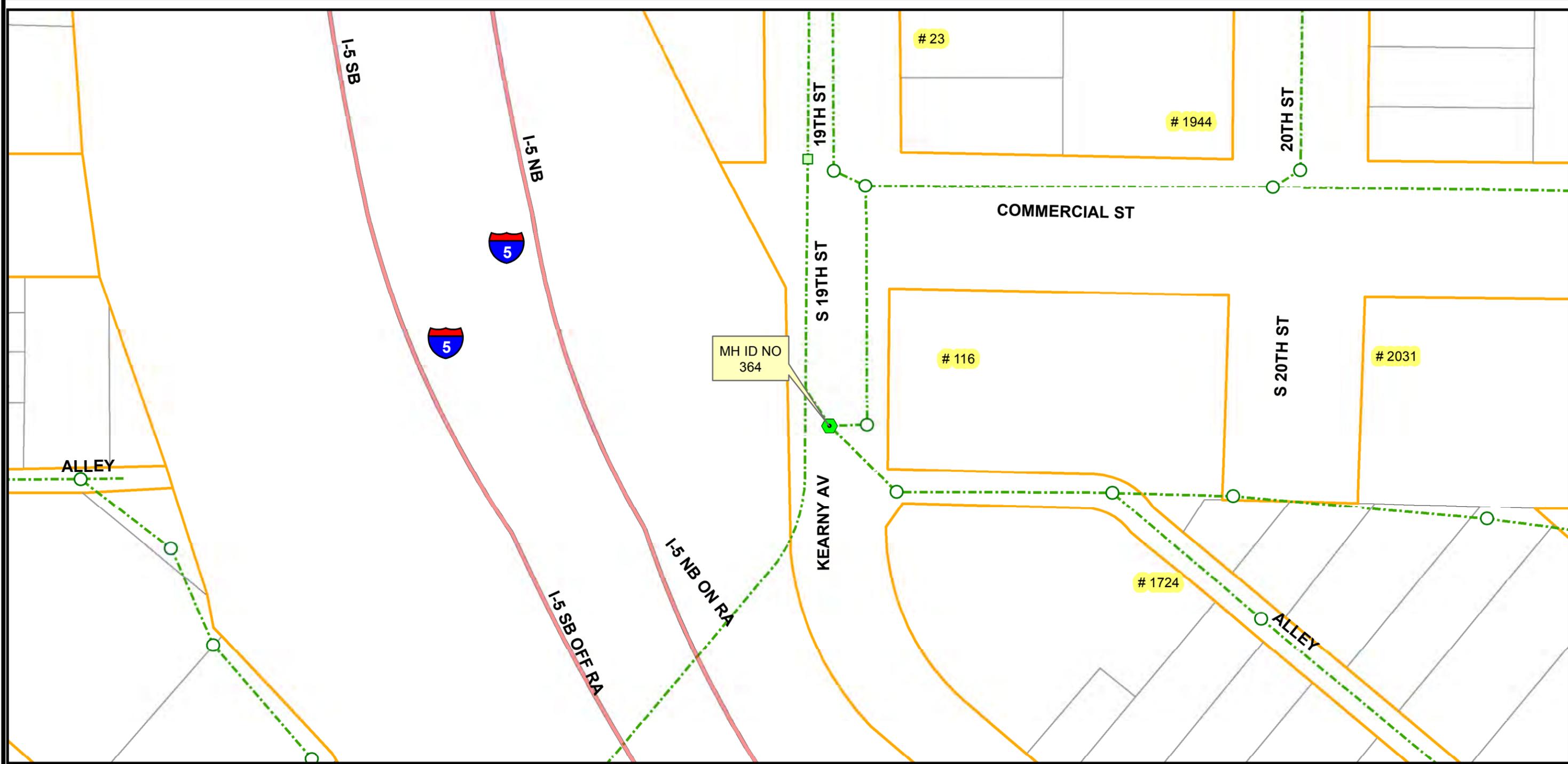


SAP ID: B-19097  
COMMUNITY NAME: DOWNTOWN  
COUNCIL DISTRICT: 8



MAP No.  
28

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
364	97157	19.74	12

**CALTRANS ENCROACHMENT PERMIT NEEDED, INCLUDING TRAFFIC CONTROL PLANS**

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**



- Legend:**
- + Manhole Replacement
  - Ex Manhole
  - # 2525 Address #

- - - - - EX SEWER MAIN
- RIGHT OF WAY

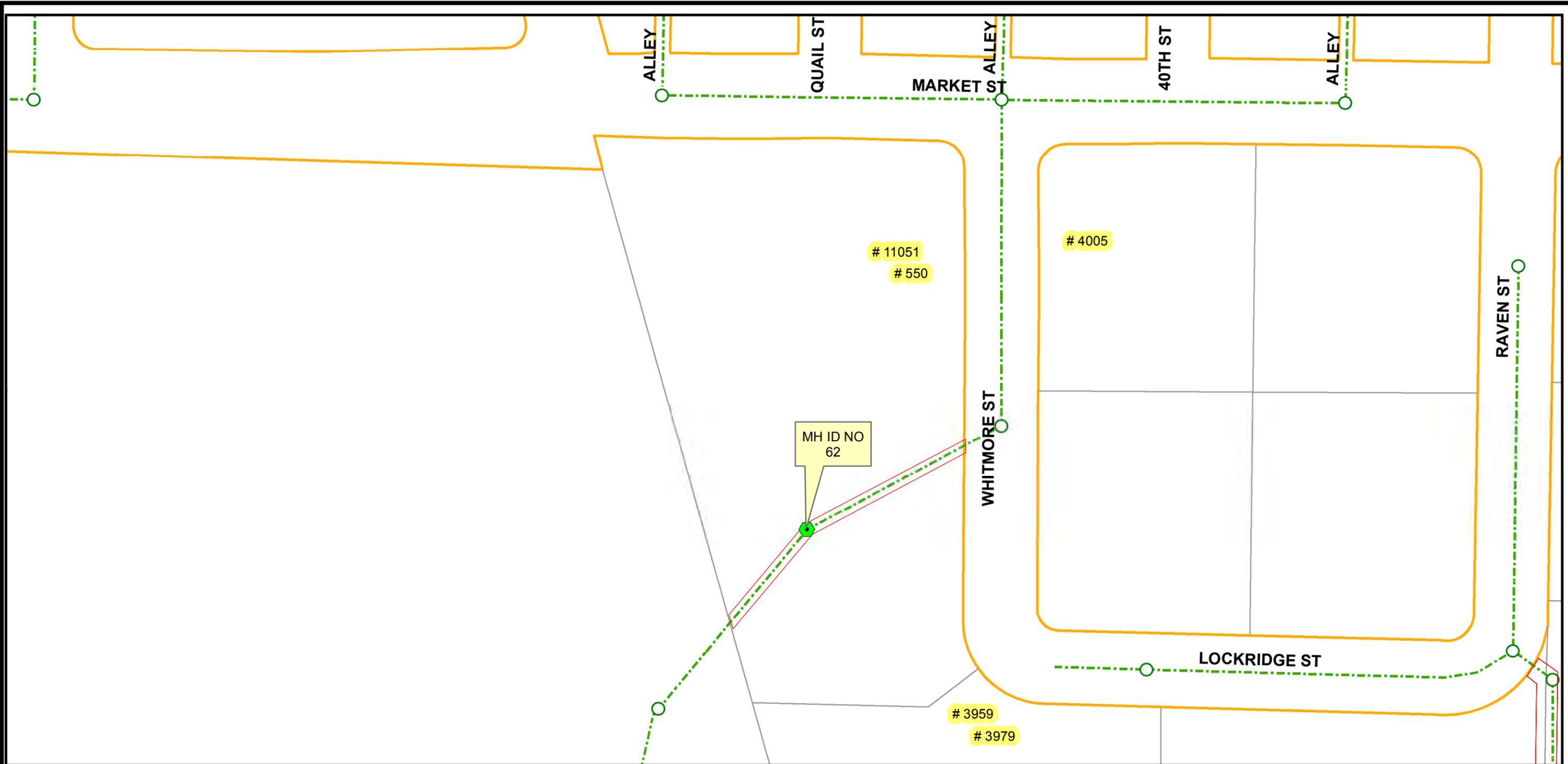


SAP ID: B-19097  
COMMUNITY NAME: SOUTHEASTERN SAN DIEGO  
COUNCIL DISTRICT: 8



MAP No.  
29

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
62	106617	96.90	20

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- ★ Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - - - EX SEWER MAIN
- RIGHT OF WAY
- EX EASEMENT



SAP ID: B-19097  
COMMUNITY NAME: SOUTHEASTERN  
SAN DIEGO  
COUNCIL DISTRICT: 9

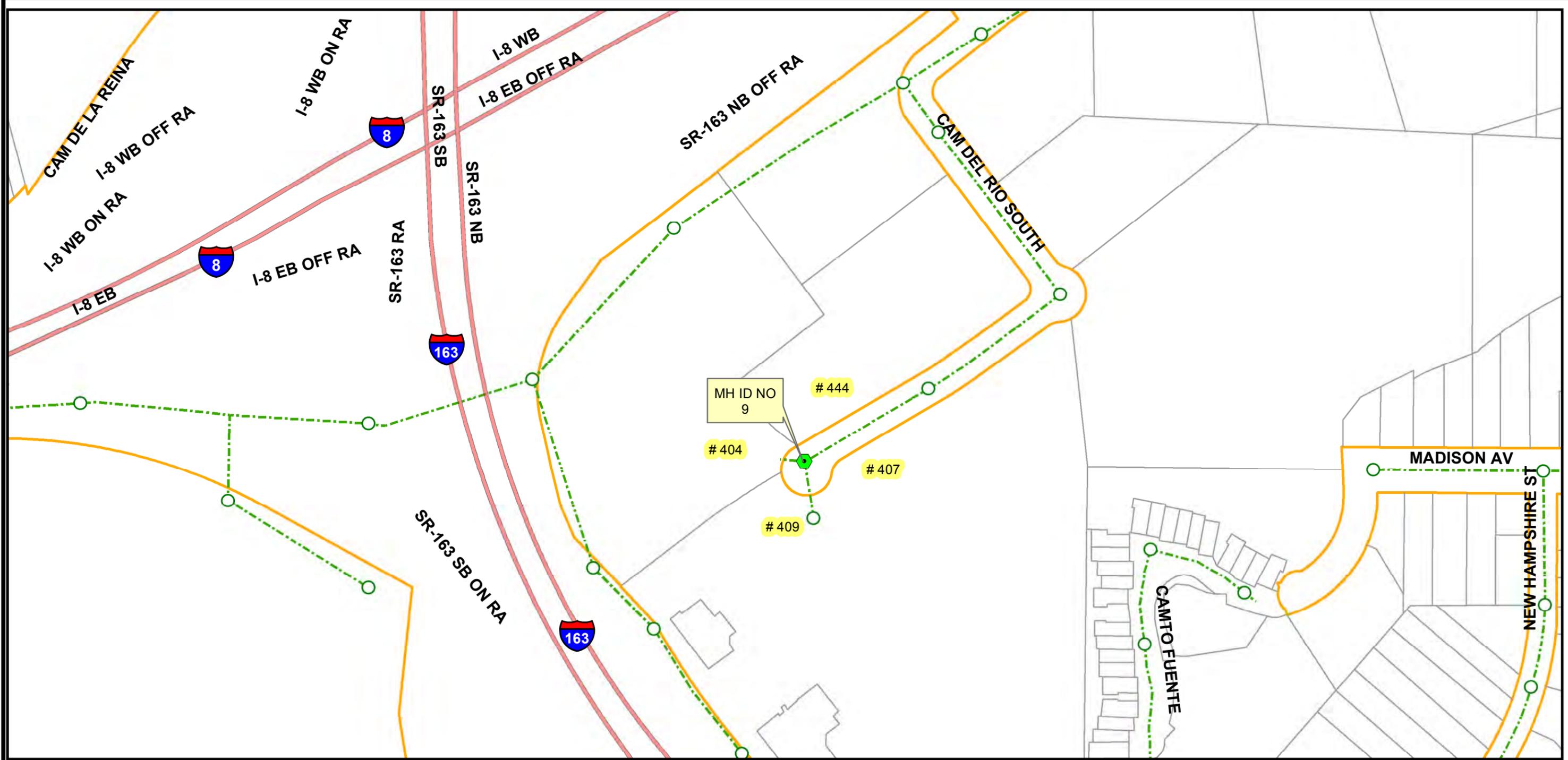


MAP No.  
30





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MH ID No	MH FSN No	MH I.E.	Depth (ft)
9	95153	47.53	12

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

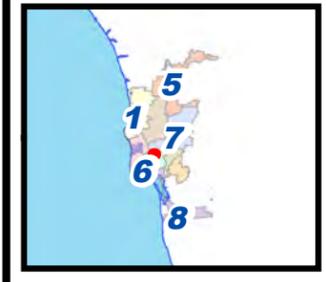
PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: MISSION VALLEY  
COUNCIL DISTRICT: 7

MAP No.  
33



- Legend:**
- ★ Manhole Replacement
  - Ex Manhole
  - # 2525 Address #
  - - - EX SEWER MAIN
  - RIGHT OF WAY

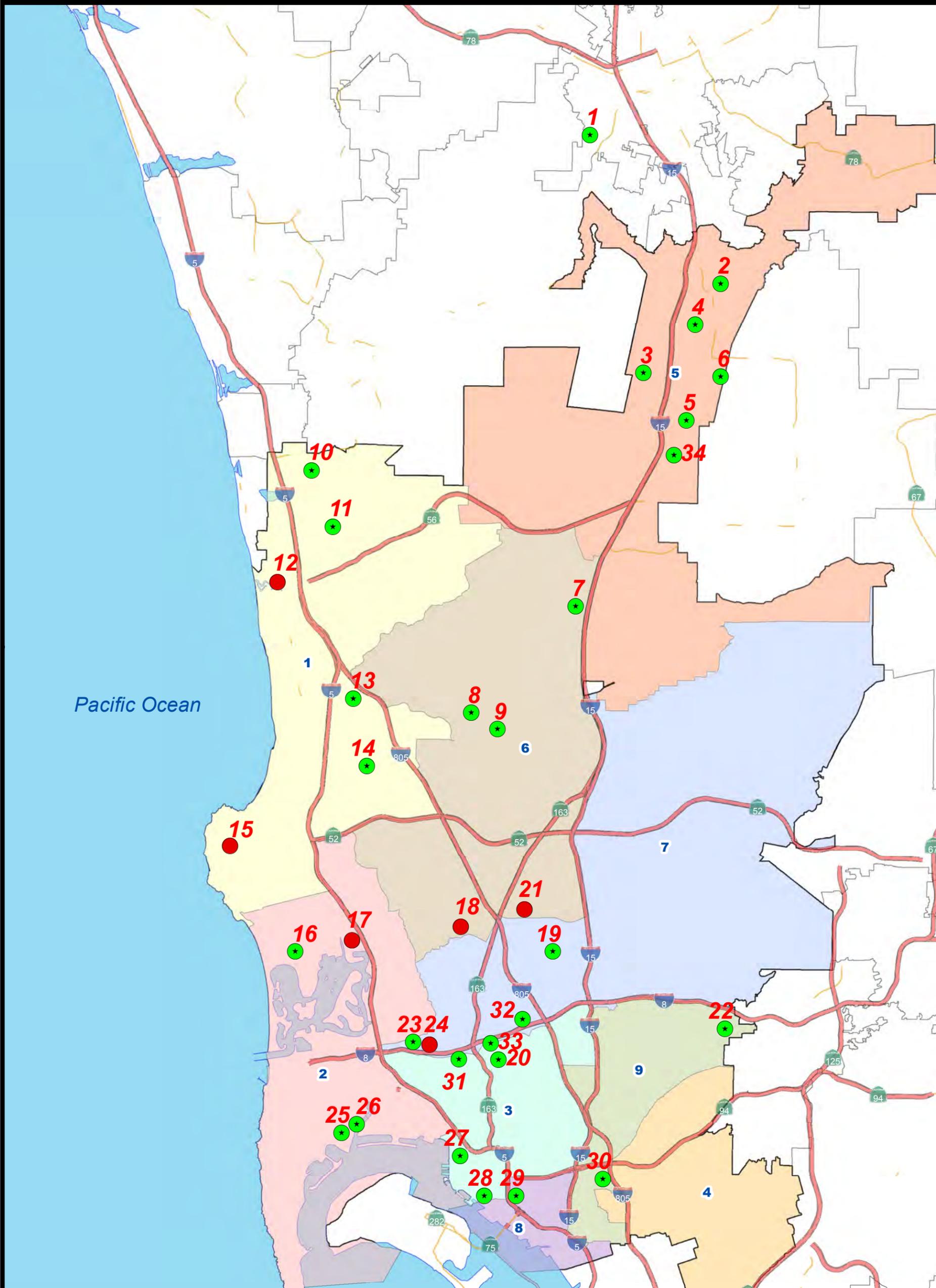






APPENDIX F  
AERIAL LOCATION MAPS

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**Legend:**

- 1** Map Number
- Manhole Rehab
- ★ Manhole Replacement

**ACCELERATED MH REFERRAL GROUP 1**

SENIOR ENGINEER NICOLE SALEM 619-533-7443	PROJECT MANAGER MATTHEW VEVERKA 619-533-5192	PROJECT ENGINEER CARLOS NAVARRO 619-527-3106	FOR QUESTIONS ABOUT THIS PROJECT Call: 619-533-4207 Email: <a href="mailto:engineering@sandiego.gov">engineering@sandiego.gov</a>
---	--	--	---



SAP ID: B-19097  
 COMMUNITY NAME: VARIOUS  
 COUNCIL DISTRICT: VARIOUS



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MH ID No	MH FSN No	MH I.E.	Depth (ft)
20	104312	630.56	12
19	104311	636.49	8
18	104310	656.99	21
17	104309	677.04	21
14	104308	692.68	10
11	104307	693.93	6
9	104306	698.02	5

**Legend:**

- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - EX SEWER MAIN
- RIGHT OF WAY
- JURISDICTION LIMITS

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)



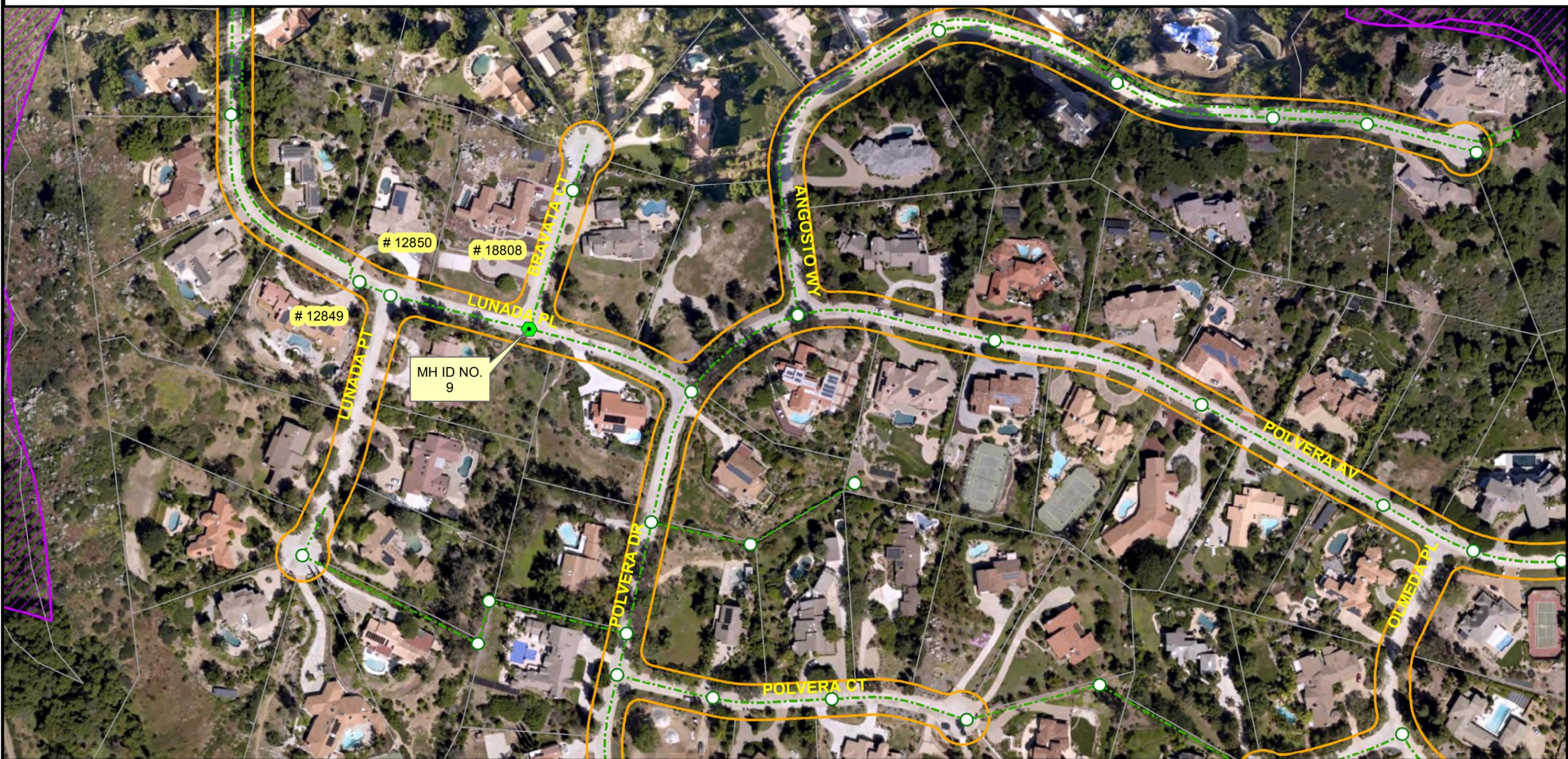
**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: ESCONDIDO  
COUNCIL DISTRICT: 5



MAP No.  
01

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
9	122864	525.40	7

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- Manhole Replacement
- Ex Manhole
- # 2525 Address #
- - - EX SEWER MAIN
- RIGHT OF WAY



SAP ID: B-19097

COMMUNITY NAME: RANCHO BERNARDO

COUNCIL DISTRICT: 5



MAP No.  
02

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
87	109083	705.18	8

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

### ACCELERATED MH REFERRAL GROUP 1



#### Legend:

- ★ Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - EX SEWER MAIN
- RIGHT OF WAY
- EX EASEMENT



SAP ID: B-19097  
COMMUNITY NAME: RANCHO BERNARDO  
COUNCIL DISTRICT: 5



MAP No.  
03

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
32	122267	395.41	10

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
Call: 619-533-4207  
Email: [engineering@sanidiego.gov](mailto:engineering@sanidiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- EX SEWER MAIN
- RIGHT OF WAY
- EX EASEMENT



SAP ID: B-19097  
COMMUNITY NAME: RANCHO BERNARDO  
COUNCIL DISTRICT: 5



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04

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
100	121522	733.94	7

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
Call: 619-533-4207  
Email: [engineering@sanidiego.gov](mailto:engineering@sanidiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- ★ Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - - - EX SEWER MAIN
- RIGHT OF WAY



SAP ID: B-19097  
COMMUNITY NAME: RANCHO BERNARDO  
COUNCIL DISTRICT: 5



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05

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
69	121496	628.13	14

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

### ACCELERATED MH REFERRAL GROUP 1

SAP ID: B-19097

COMMUNITY NAME: RANCHO BERNARDO

COUNCIL DISTRICT: 5



MAP No.  
06



#### Legend:

- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- EX SEWER MAIN
- RIGHT OF WAY



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MH ID No	MH FSN No	MH I.E.	Depth (ft)
132	5434005	493.80	10
138	5434050	503.98	9
139	5434052	506.98	7
140	5434054	509.90	5
141	5434056	511.12	5

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: MIRA MESA  
COUNCIL DISTRICT: 6



**Legend:**

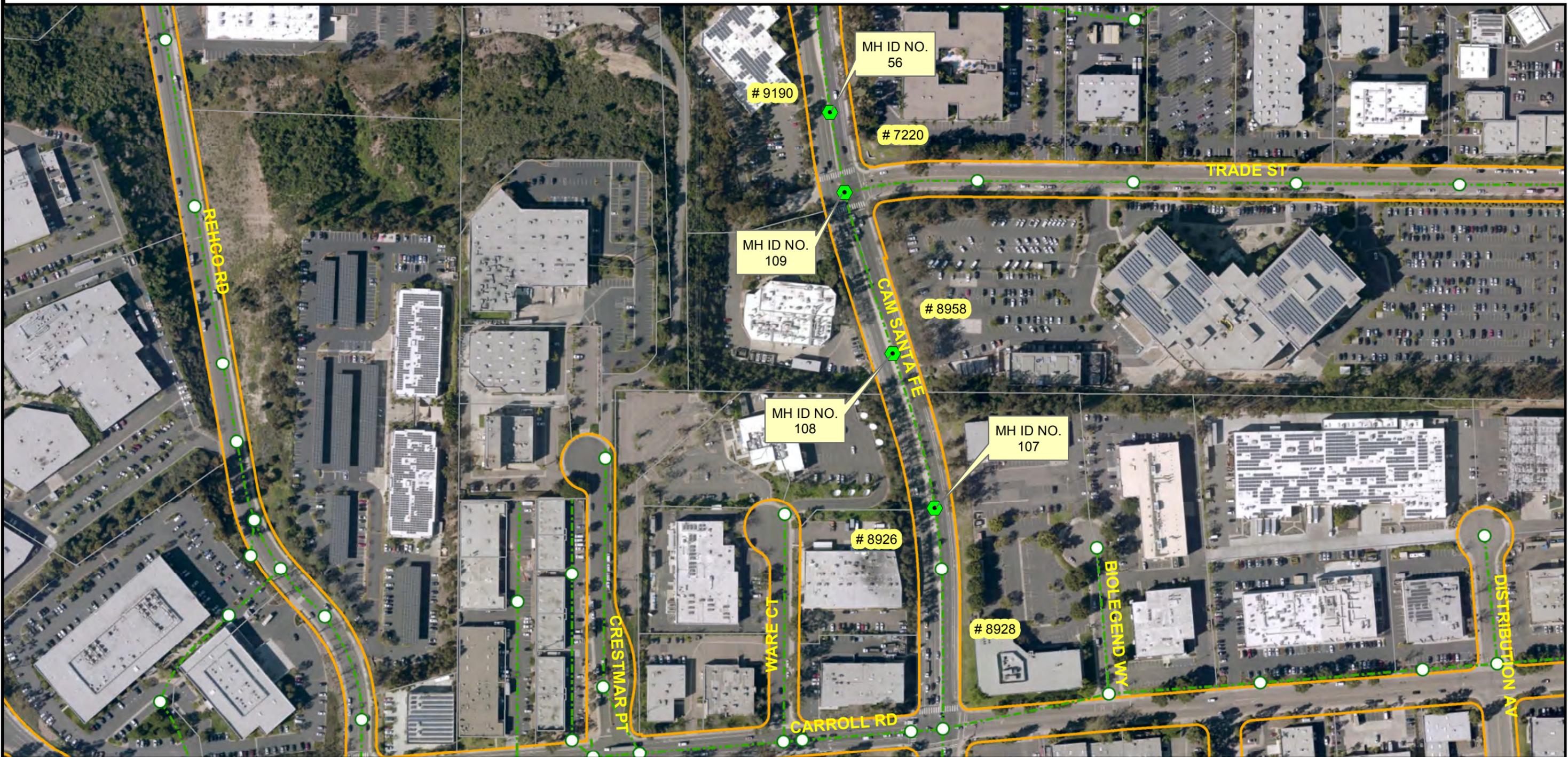
- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - - - EX SEWER MAIN
- RIGHT OF WAY
- EX EASEMENT



MAP No.  
07

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
56	88178	297.30	7
109	88230	307.50	8
108	88229	331.87	9
107	88228	361.03	7

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

### ACCELERATED MH REFERRAL GROUP 1

SAP ID: B-19097

COMMUNITY NAME: MIRA MESA

COUNCIL DISTRICT: 6



#### Legend:

- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - - - EX SEWER MAIN
- RIGHT OF WAY



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08

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
116	93562	394.81	16
10	93593	939.91	10

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: MIRA MESA  
COUNCIL DISTRICT: 6



**Legend:**

- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - - - EX SEWER MAIN
- RIGHT OF WAY
- EX EASEMENT



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09

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
101	5198726	31.80	6

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: VIA DE LA LLAVE  
COUNCIL DISTRICT: 1



**Legend:**

- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- EX SEWER MAIN
- RIGHT OF WAY



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10

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
58	74041	198.86	10
252	74228	216.63	6

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: CARMEL VALLEY  
COUNCIL DISTRICT: 1



**Legend:**

- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- EX SEWER MAIN
- RIGHT OF WAY
- EX EASEMENT



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11

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**ALL WORK TO BE DONE OUTSIDE OF THE BIRD NESTING SEASON (APRIL- SEPTEMBER), MANHOLE IS TO BE ACCESSED FROM MCGONIGLE RD TO THE SOUTHEAST, ALL VEHICLES AND EQUIPMENT SHALL STAY IN THE RIGHT-OF -WAY**

MH ID No	MH FSN No	MH I.E.	Depth (ft)
25	70017	5.45	2

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: MISSION VALLEY  
COUNCIL DISTRICT: 1



**Legend:**

- Manhole Rehab
- Ex Manhole
- MHPA-Multi Habitat Planning Areas
- # 2525 Address #
- - - - - EX SEWER MAIN
- RIGHT OF WAY



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12

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
116	80114	22.30	17

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

### ACCELERATED MH REFERRAL GROUP 1



#### Legend:

- ★ Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - EX SEWER MAIN
- RIGHT OF WAY



SAP ID: B-19097

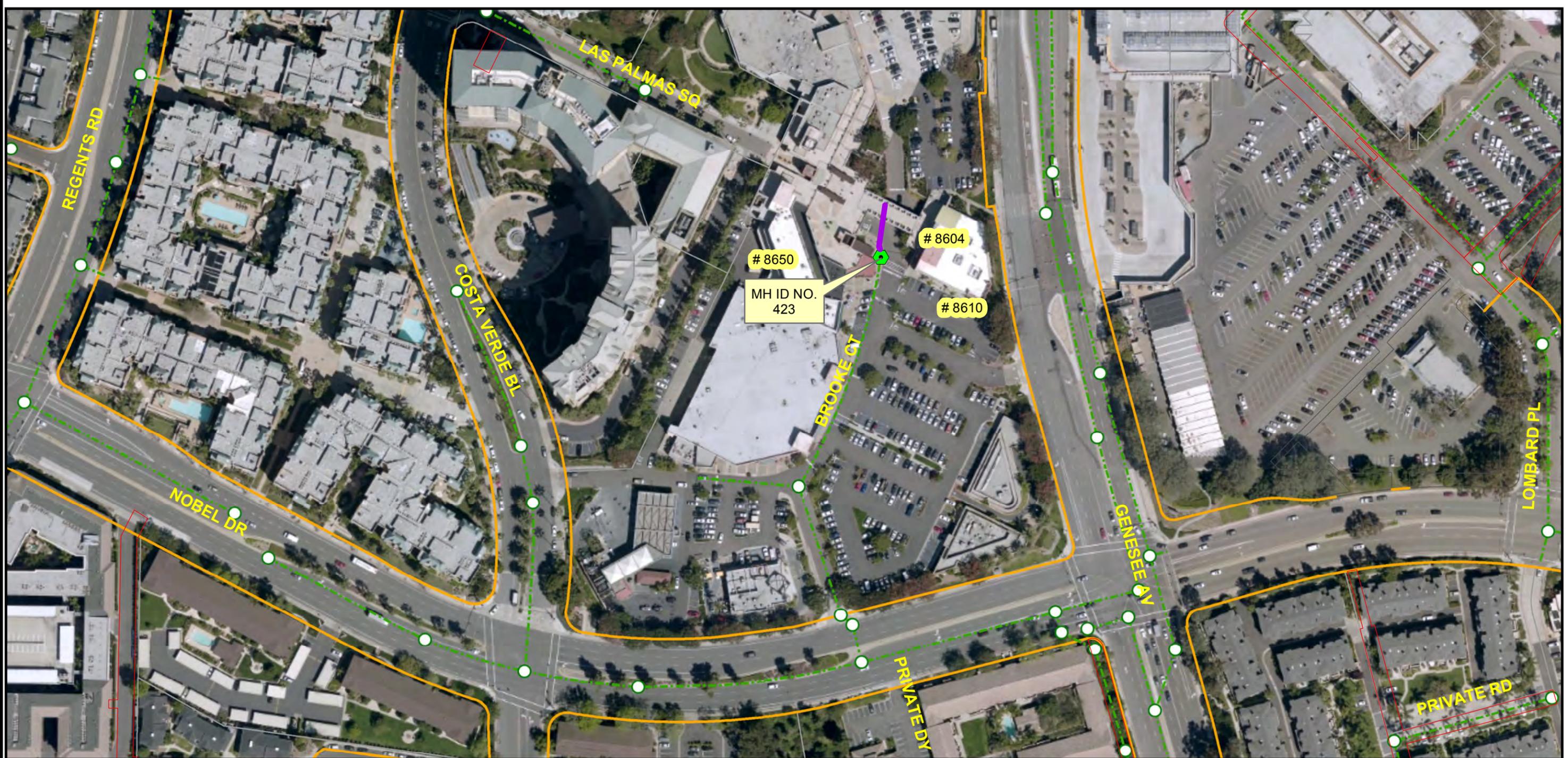
COMMUNITY NAME: TORREY PINES

COUNCIL DISTRICT: 1



MAP No.  
13

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MH ID No	MH FSN No	MH I.E.	Depth (9ft)
423	80632	337	9

FIELD BOOK	LAT FSN No	LAT SIZE
D08S	166834	8

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097

COMMUNITY NAME: UNIVERSITY

COUNCIL DISTRICT: 1



MAP No.  
14

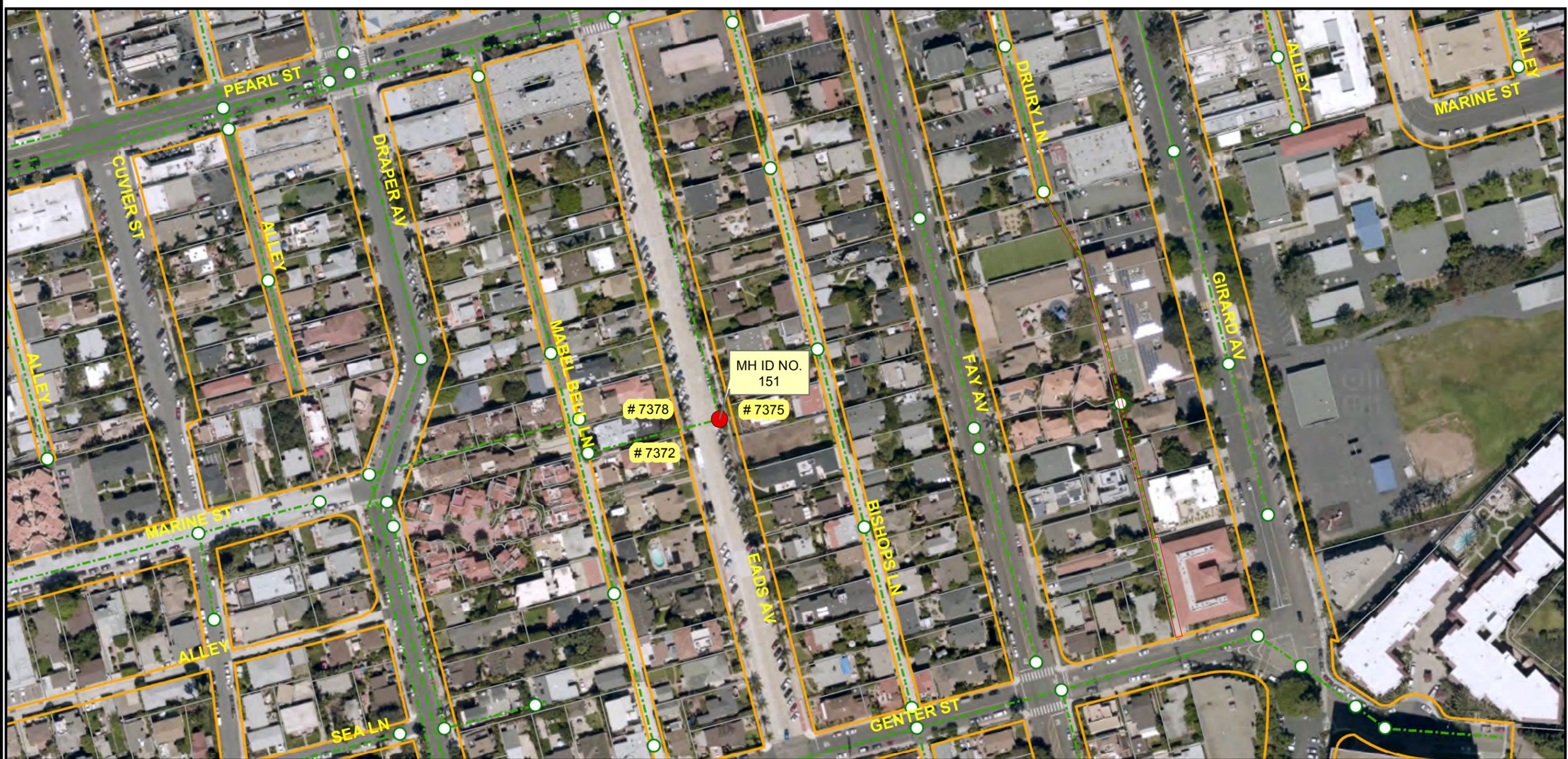


**Legend:**

- ★ Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - - - EX SEWER MAIN
- RIGHT OF WAY
- SEWER LATERAL

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
151	68825	100.94	100.94

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: LA JOLLA  
COUNCIL DISTRICT: 1



**Legend:**

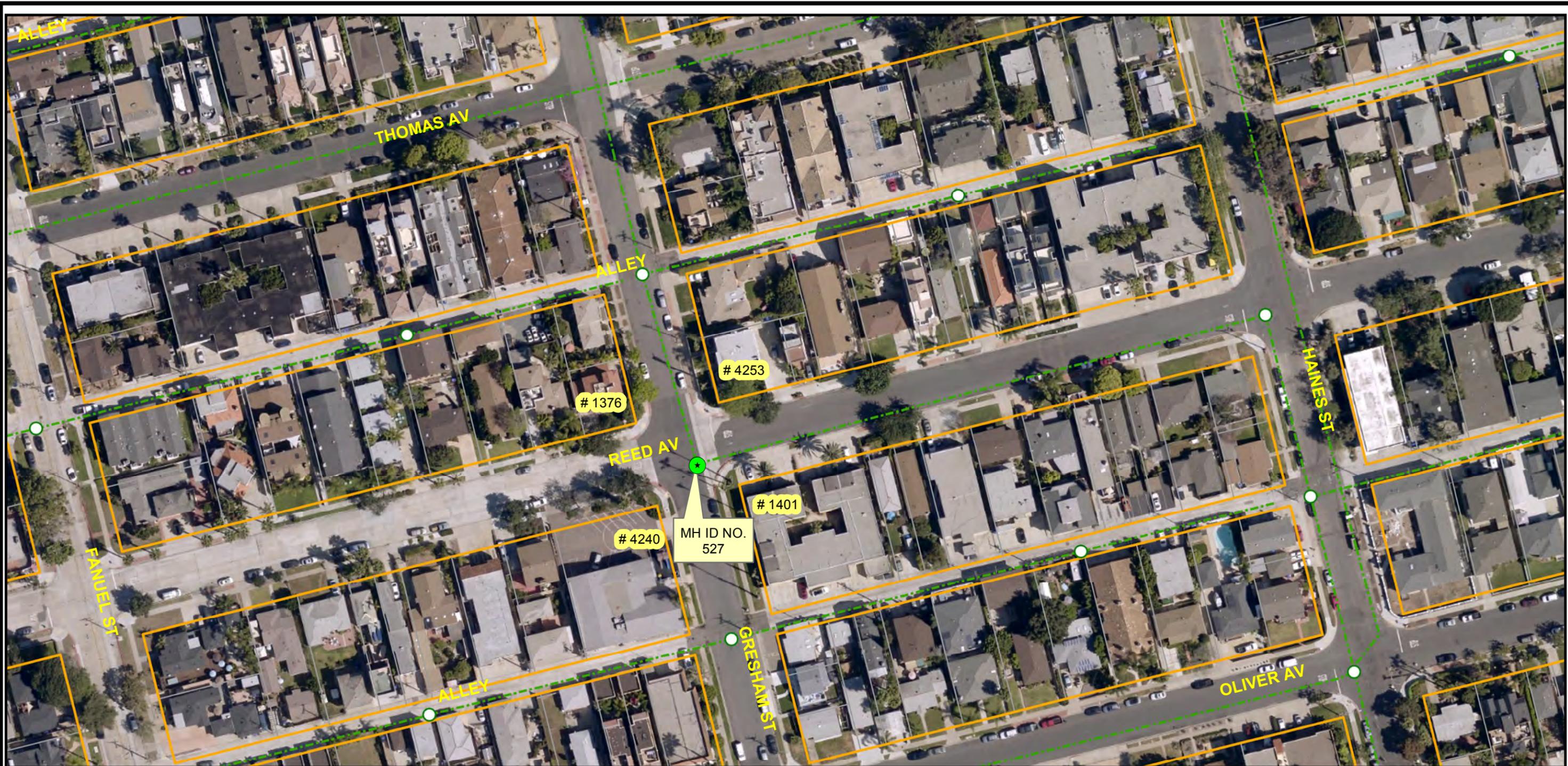
- Manhole Rehab
- Ex Manhole
- # 2525 Address #

- - - EX SEWER MAIN
- RIGHT OF WAY



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15

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
527	77192	33.61	3

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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### ACCELERATED MH REFERRAL GROUP 1

SAP ID: B-19097

COMMUNITY NAME: PACIFIC BEACH

COUNCIL DISTRICT: 2



#### Legend:

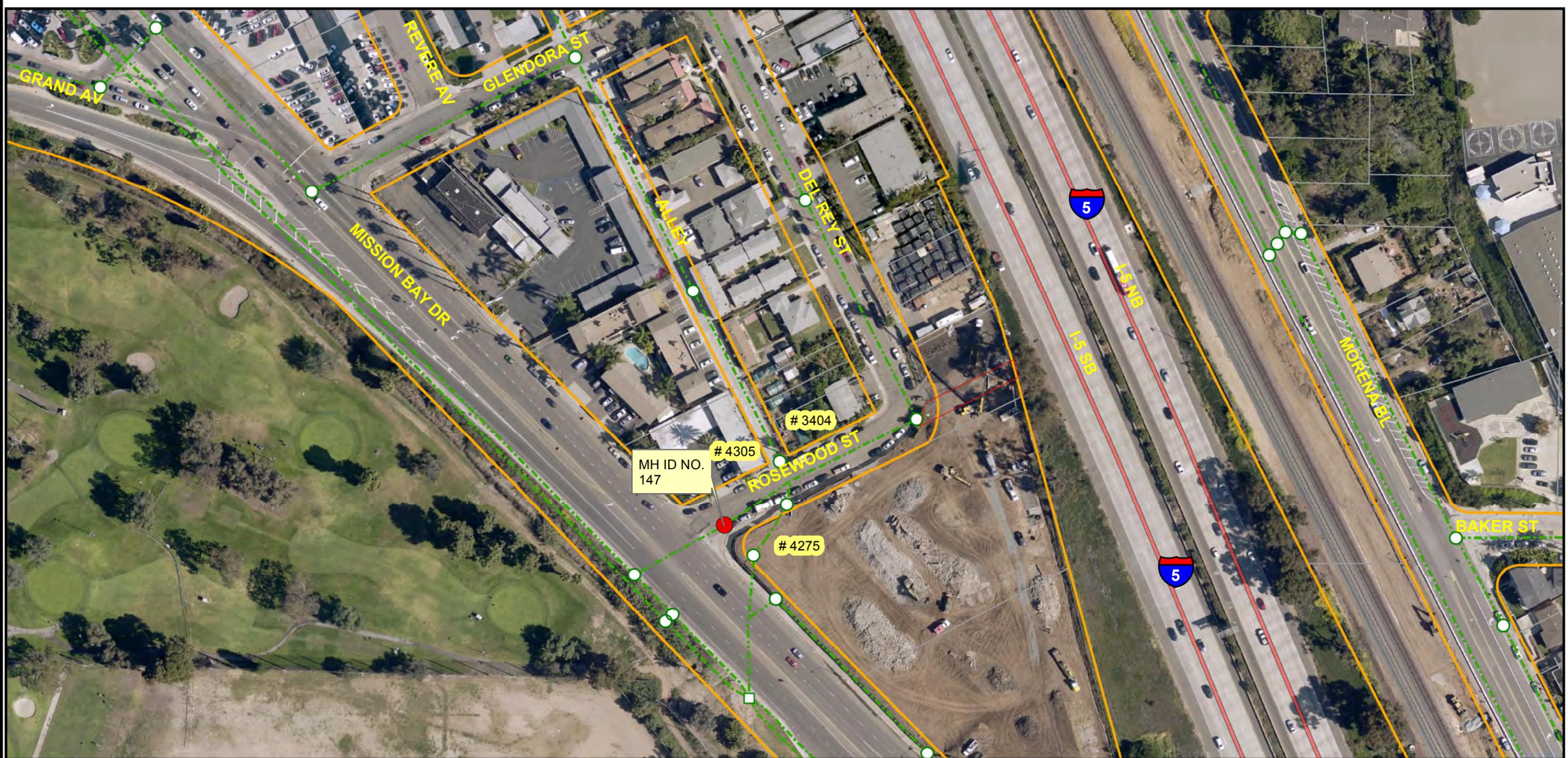
- Manhole Replacement
- Ex Manhole
- Address #

- EX SEWER MAIN
- RIGHT OF WAY



MAP No.  
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MH ID No	MH FSN No	MH I.E.	Depth (ft)
147	82382	9.70	5

**CALTRANS ENCROACHMENT PERMIT NEEDED, INCLUDING TRAFFIC CONTROL PLANS**

- - - - - EX SEWER MAIN
- RIGHT OF WAY

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: PACIFIC BEACH  
COUNCIL DISTRICT: 2



**Legend:**

- Manhole Rehab
- Ex Manhole
- # 2525 Address #



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17

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
258	89285	347.24	11

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- Manhole Rehab
- Ex Manhole
- # 2525 Address #

- - - - - EX SEWER MAIN
- RIGHT OF WAY

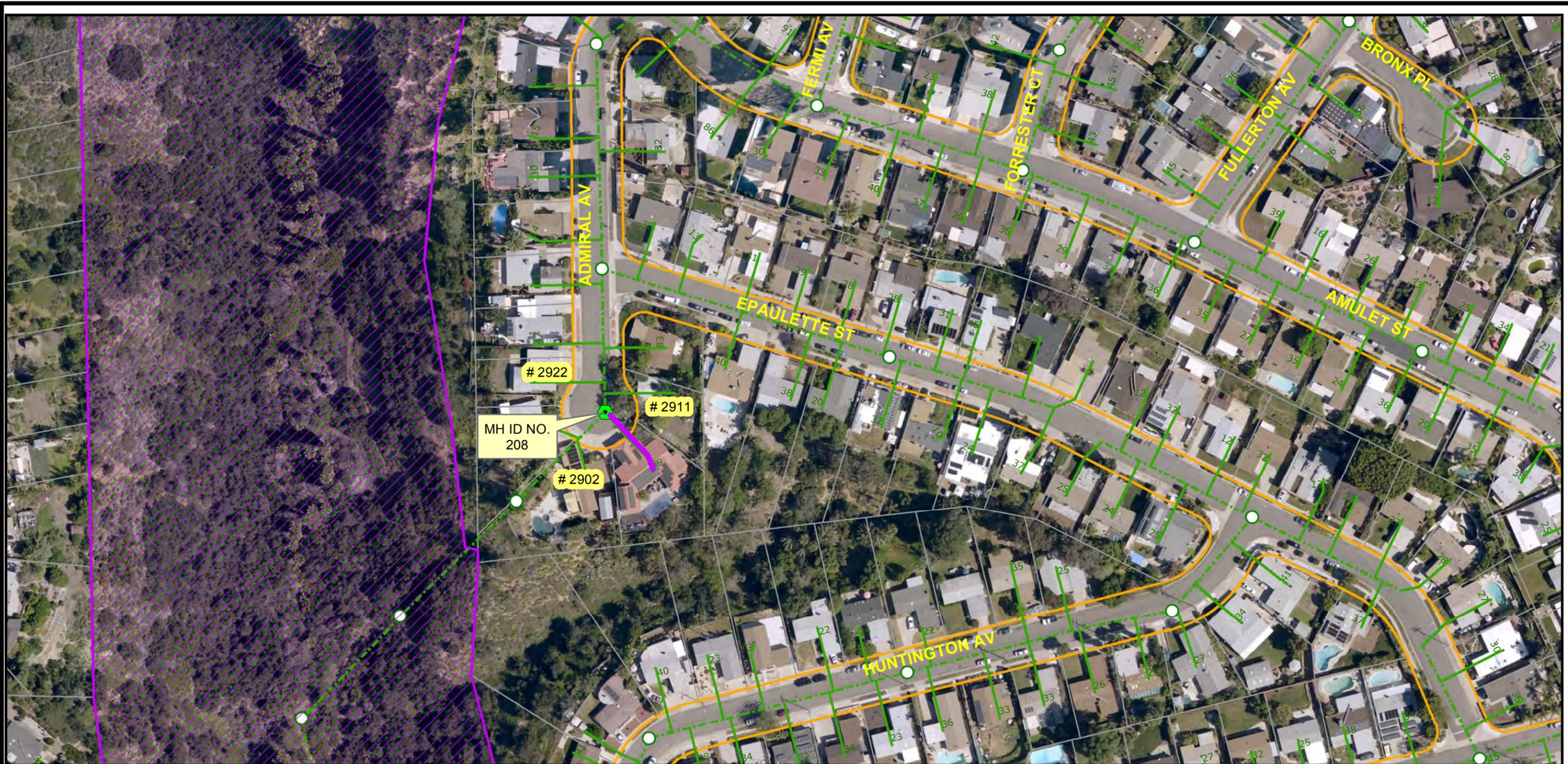


SAP ID: B-19097  
COMMUNITY NAME: CLAIREMONT MESA  
COUNCIL DISTRICT: 6



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18

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MH ID No	MH FSN No	MH I.E.	Depth (ft.)
208	99877	327.10	7

FIELD BOOK	LAT FSN No	LAT SIZE
H14S	199844	4

**Legend:**

- Manhole Replacement
- Ex Manhole
- MHPA-Multi Habitat Planning Areas
- # 2525 Address #
- EX SEWER MAIN
- RIGHT OF WAY
- SEWER LATERAL



SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: SERRA MESA  
COUNCIL DISTRICT: 7



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MH ID No	MH FSN No	MH IE	Depth (ft)
143	95118	26.73	5
144	95119	28.11	3
145	95120	28.95	5
146	95121	29.87	6
154	95126	25.82	8
126	95102	51.16	6

FIELD BOOK	LAT FSN No.	LAT SIZE
G175	213326	8
G175	330931	8
G175	330813	8

**CALTRANS ENCROACHMENT PERMIT NEEDED, INCLUDING TRAFFIC CONTROL PLANS**

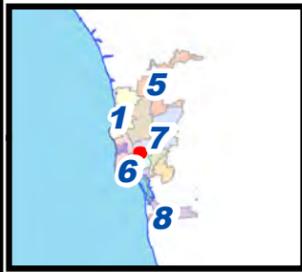
SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- Manhole Replacement
- Ex Manhole
- MHPA-Multi Habitat Planning Areas
- # 2525 Address #

- - - EX SEWER MAIN
- SEWER LATERAL
- RIGHT OF WAY

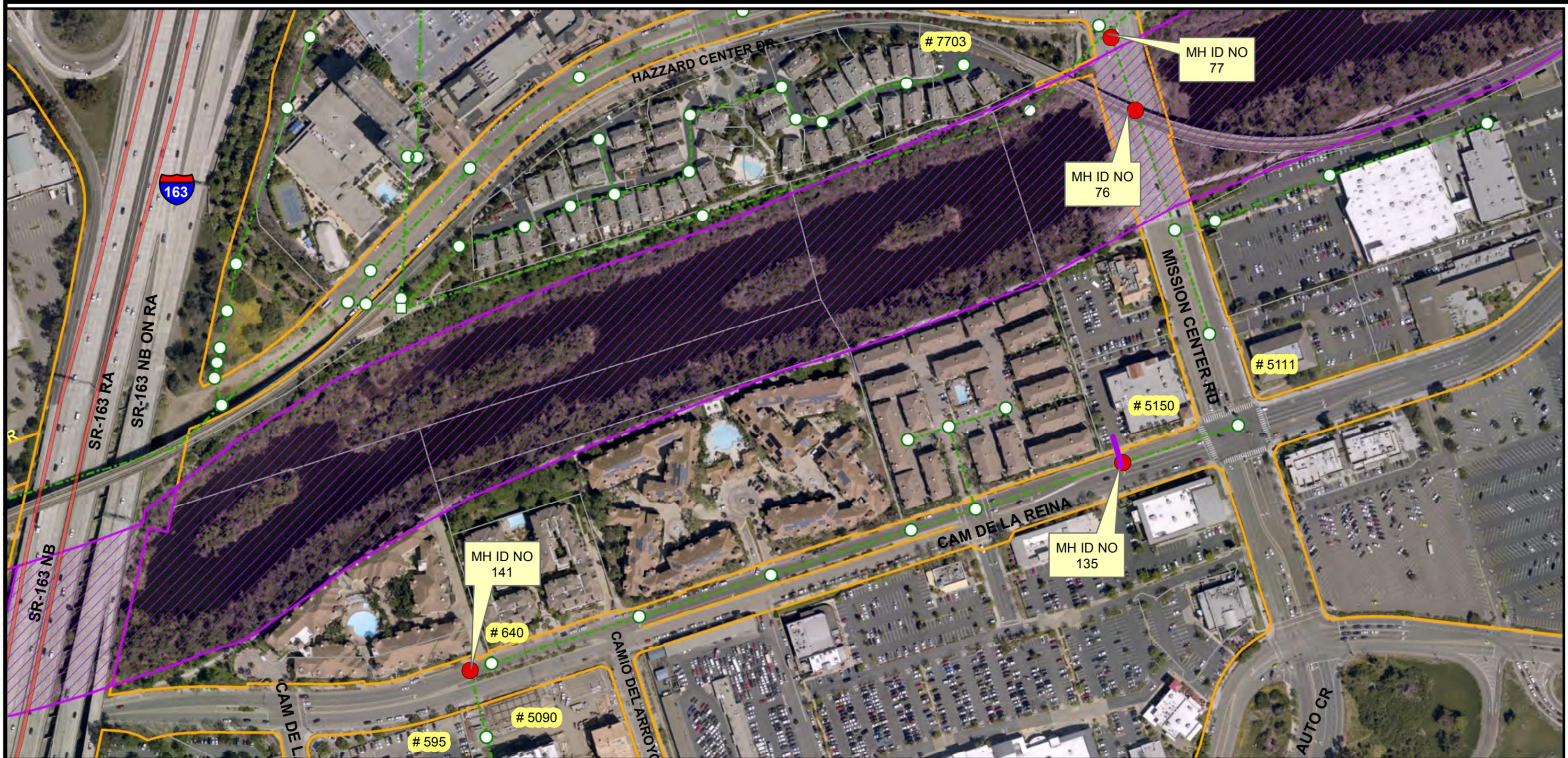


SAP ID: B-19097  
COMMUNITY NAME: MISSION VALLEY  
COUNCIL DISTRICT: 7



MAP No.  
20

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
141	95116	26.9	5
135	95110	32	5
76	95055	27.98	2
77	95056	25.02	4

FIELD BOOK	LAT FSN No.	LAT SIZE
G175	212854	10

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

### ACCELERATED MH REFERRAL GROUP 1



#### Legend:

- Manhole Rehab
- Ex Manhole
- EX SEWER MAIN
- SEWER LATERAL
- RIGHT OF WAY
- MHPA-Multi Habitat Planning Areas
- # 2525 Address #

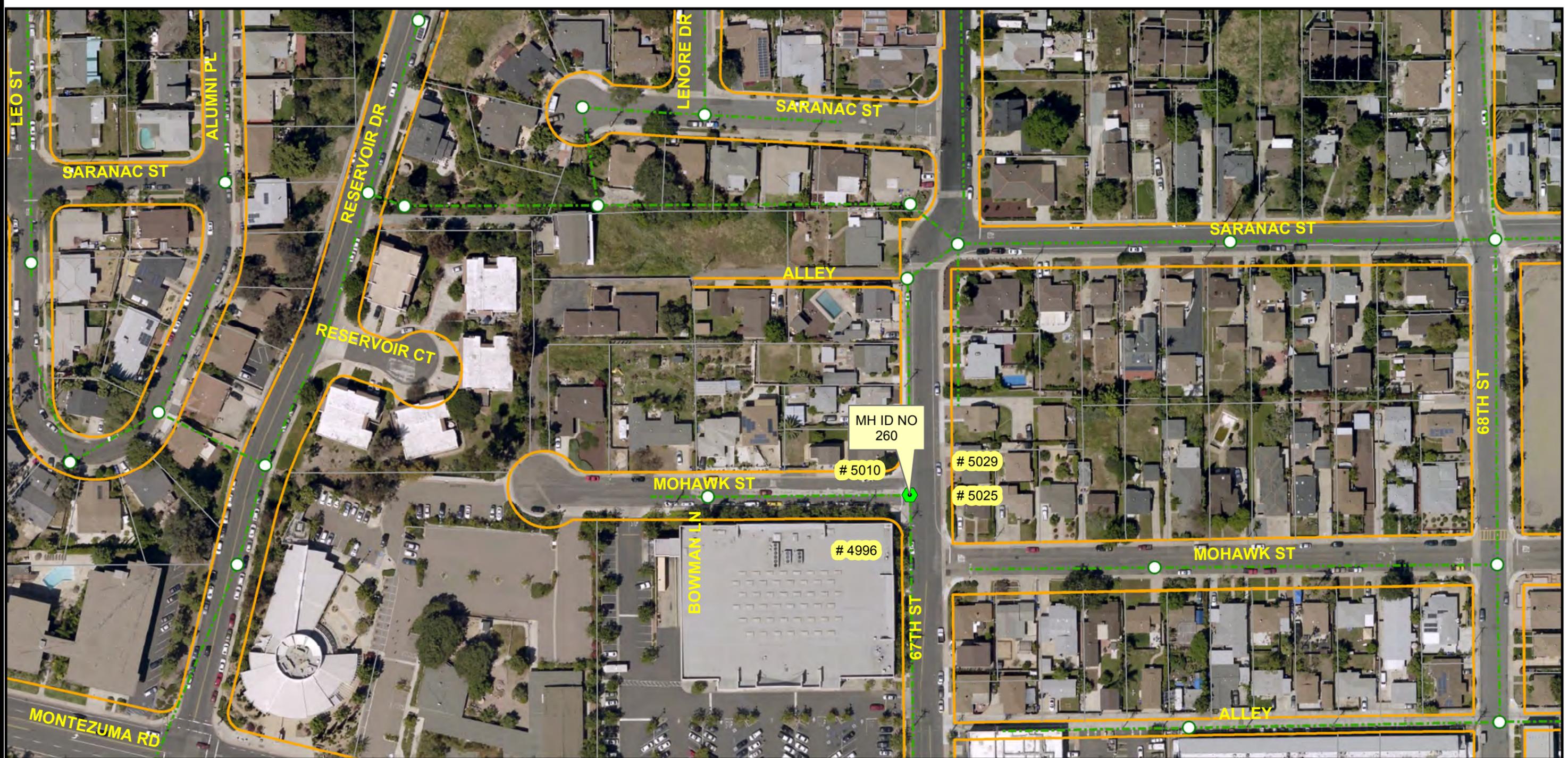


SAP ID: B-19097  
COMMUNITY NAME: MISSION VALLEY  
COUNCIL DISTRICT: 7



MAP No.  
21

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
260	124709	440.47	14

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
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**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: COLLEGE AREA  
COUNCIL DISTRICT: 9

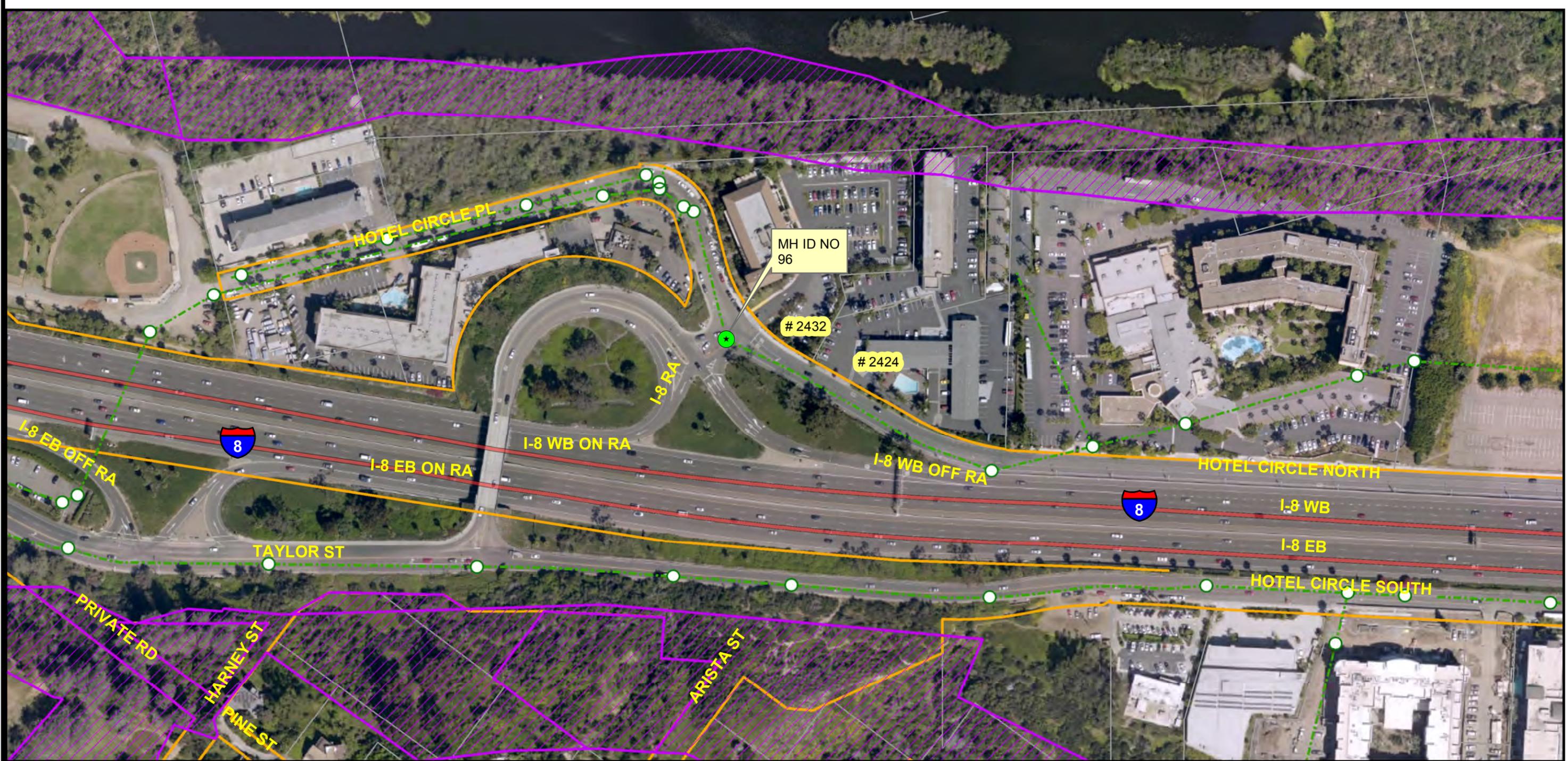


**Legend:**

- Manhole Rehab
- Ex Manhole
- EX SEWER MAIN
- RIGHT OF WAY
- MHPA-Multi Habitat Planning Areas
- # 2525 Address #



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MH ID No	MH FSN No	MH I.E.	Depth (ft)
96	87108	7.18	15

**CALTRANS ENCROACHMENT PERMIT NEEDED, INCLUDING TRAFFIC CONTROL PLANS**

**Legend:**

- Manhole Replacement
- Ex Manhole
- MHPA-Multi Habitat Planning Areas
- Address #

- EX SEWER MAIN
- RIGHT OF WAY

SENIOR ENGINEER  
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**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: MISSION VALLEY  
COUNCIL DISTRICT: 7



MAP No.  
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MH ID No	MH FSN No	MH I.E.	MH I.E.	Depth (ft)
95	87107	9.76	9.76	17

**CALTRANS ENCROACHMENT PERMIT NEEDED, INCLUDING TRAFFIC CONTROL PLANS**

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MATTHEW VEVERKA  
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619-527-3106

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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: MISSION VALLEY  
COUNCIL DISTRICT: 7



**Legend:**

- Manhole Rehab
- Ex Manhole
- MHPA-Multi Habitat Planning Areas
- RIGHT OF WAY
- EX SEWER MAIN
- # 2525 Address #



MAP No.  
24

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
600	5559474	2.66	8

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
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PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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Email: [engineering@san Diego.gov](mailto:engineering@san Diego.gov)

### ACCELERATED MH REFERRAL GROUP 1



#### Legend:

- ★ Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - EX SEWER MAIN
- RIGHT OF WAY
- EX EASEMENT



SAP ID: B-19097  
COMMUNITY NAME: PENINSULA  
COUNCIL DISTRICT: 2



MAP No.  
25

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
69	91896	1.77	7

FIELD BOOK	LAT FSN No	LAT SIZE
F21S	245277	8

SENIOR ENGINEER  
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619-533-7443

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### ACCELERATED MH REFERRAL GROUP 1

SAP ID: B-19097  
COMMUNITY NAME: RESERVE  
COUNCIL DISTRICT: 2



#### Legend:

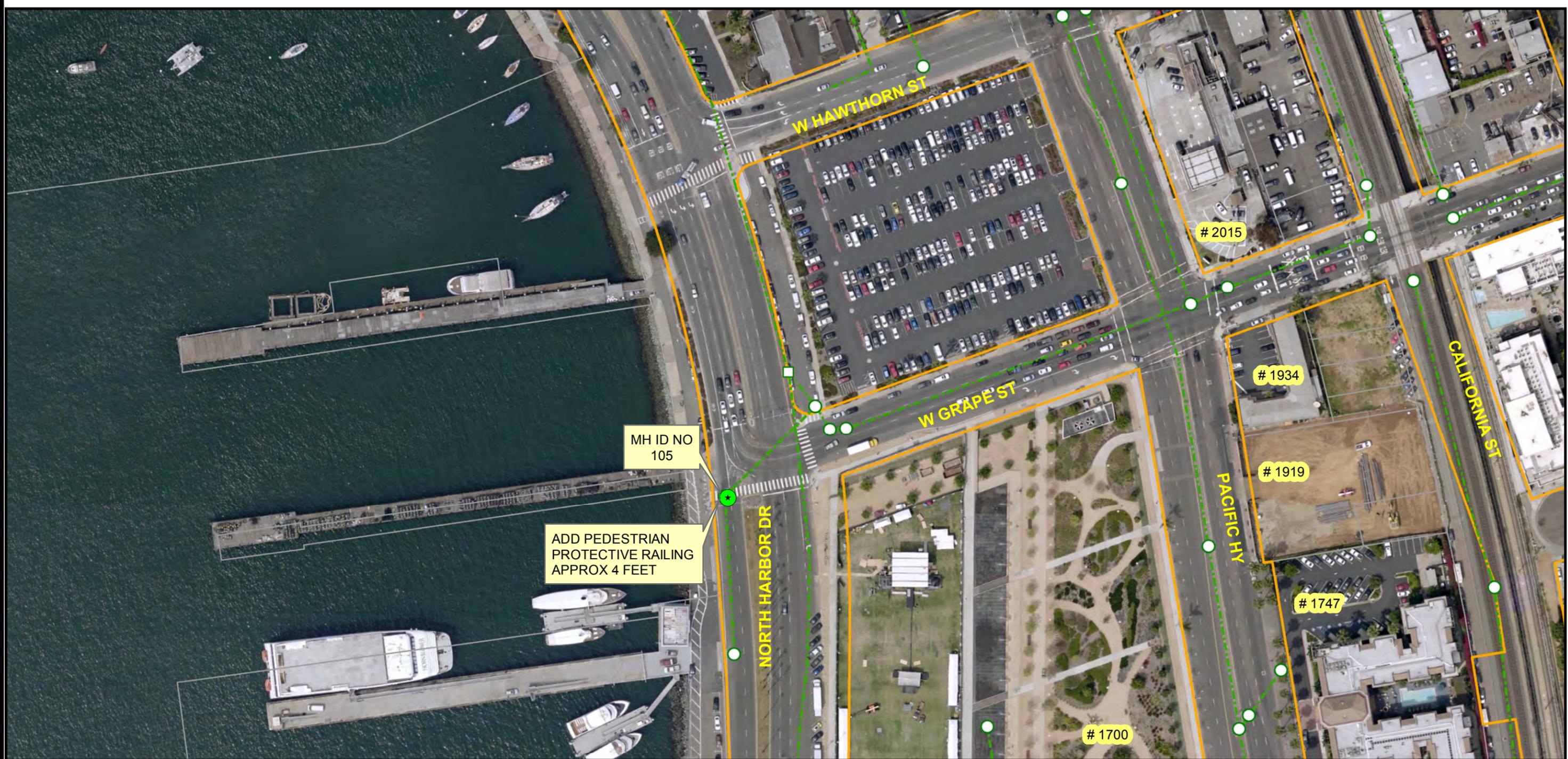
- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- EX SEWER MAIN
- RIGHT OF WAY
- SEWER LATERAL



MAP No.  
26

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
105	91930	1.44	8

SENIOR ENGINEER  
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PROJECT MANAGER  
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619-527-3106

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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: DOWNTOWN  
COUNCIL DISTRICT: 3



**Legend:**

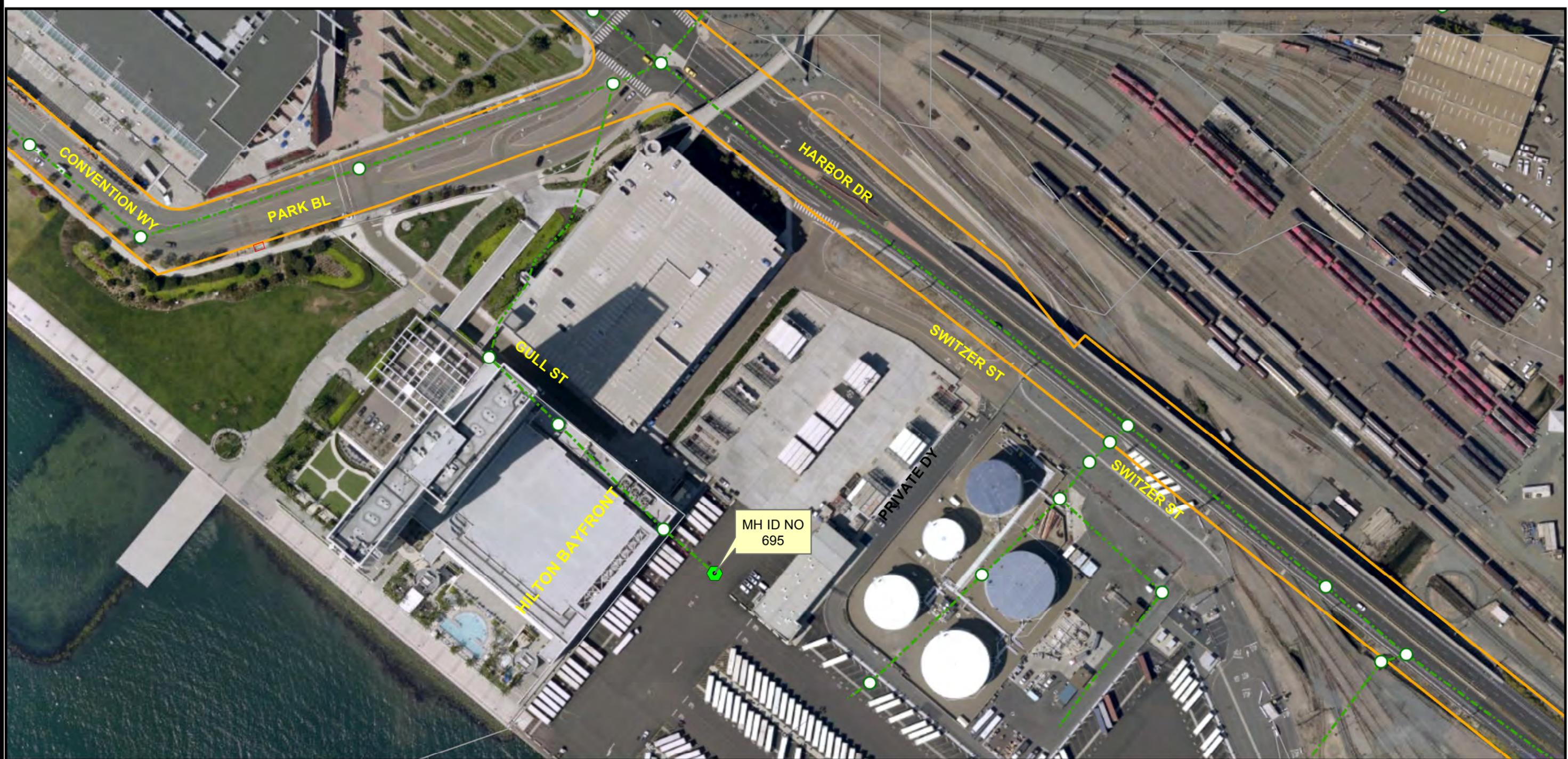
- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - EX SEWER MAIN
- RIGHT OF WAY



MAP No.  
27

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
695	5588342	7.15	6

SENIOR ENGINEER  
NICOLE SALEM  
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PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

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**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- Manhole Replacement
- Ex Manhole

# 2525 Address #

- - - EX SEWER MAIN
- RIGHT OF WAY



SAP ID: B-19097  
COMMUNITY NAME: DOWNTOWN  
COUNCIL DISTRICT: 8



MAP No.  
28

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
364	97157	19.74	12

**CALTRANS ENCROACHMENT PERMIT NEEDED, INCLUDING TRAFFIC CONTROL PLANS**

SENIOR ENGINEER  
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PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- EX SEWER MAIN
- RIGHT OF WAY



SAP ID: B-19097  
COMMUNITY NAME: SOUTHEASTERN SAN DIEGO  
COUNCIL DISTRICT: 8



MAP No.  
29

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
62	106617	96.90	20

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

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MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

### ACCELERATED MH REFERRAL GROUP 1

SAP ID: B-19097  
COMMUNITY NAME: SOUTHEASTERN  
SAN DIEGO  
COUNCIL DISTRICT: 9



MAP No.  
30



#### Legend:

- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- EX SEWER MAIN
- RIGHT OF WAY
- EX EASEMENT



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MH ID No	MH FSN No	MH I.E.	Depth (ft)
61	90587	16.31	8

**CALTRANS ENCROACHMENT PERMIT NEEDED, INCLUDING TRAFFIC CONTROL PLANS**

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

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**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - EX SEWER MAIN
- RIGHT OF WAY

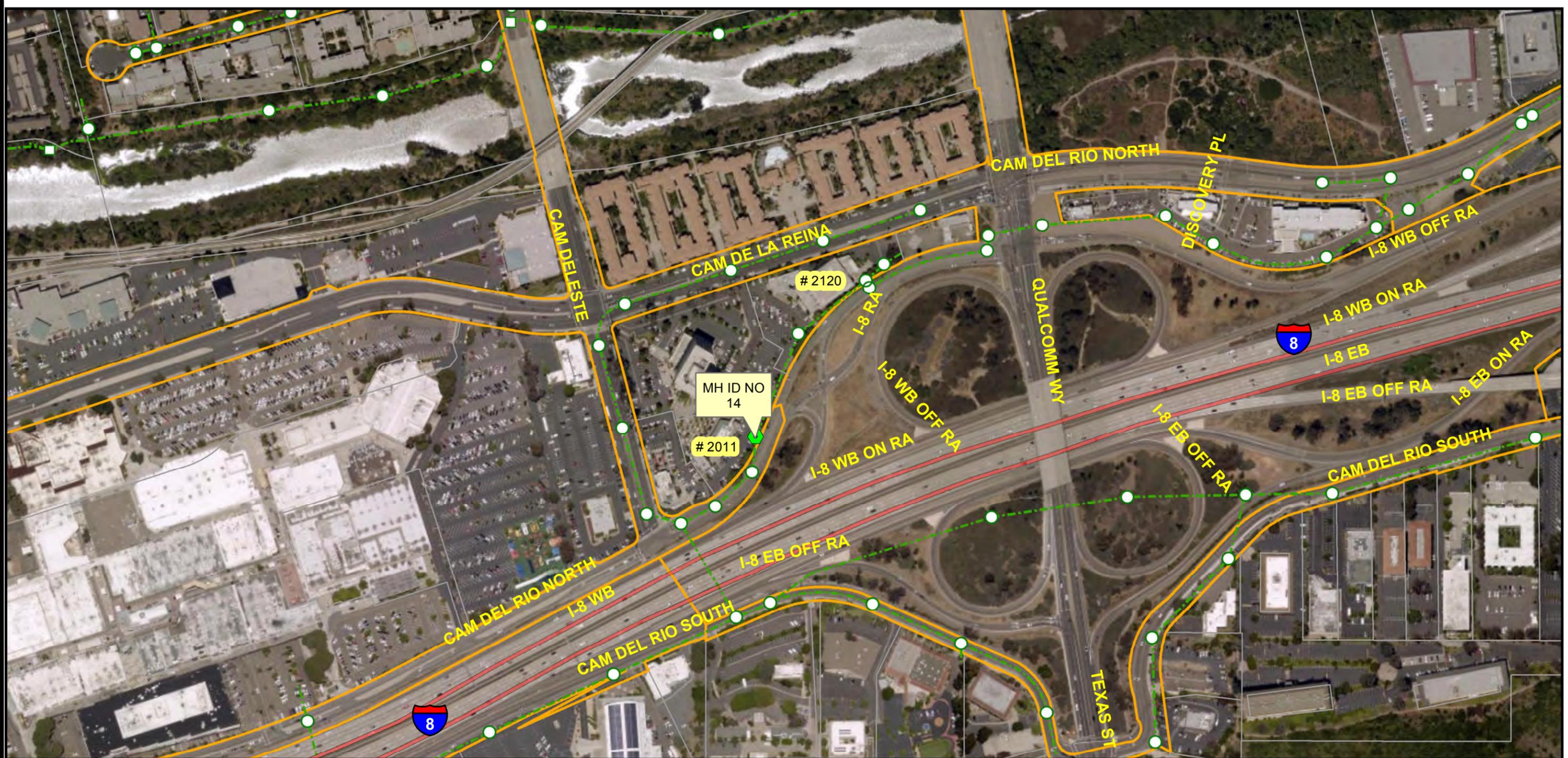


SAP ID: B-19097  
COMMUNITY NAME: MISSION VALLEY  
COUNCIL DISTRICT: 7



MAP No.  
31

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
14	100367	37.14	5

**CALTRANS ENCROACHMENT PERMIT NEEDED, INCLUDING TRAFFIC CONTROL PLANS**

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619-527-3106

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**ACCELERATED MH REFERRAL GROUP 1**



**Legend:**

- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - EX SEWER MAIN
- RIGHT OF WAY



SAP ID: B-19097  
COMMUNITY NAME: MISSION VALLEY  
COUNCIL DISTRICT: 7



MAP No.  
32

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
9	95153	47.53	12

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619-533-7443

PROJECT MANAGER  
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**ACCELERATED MH REFERRAL GROUP 1**

SAP ID: B-19097  
COMMUNITY NAME: MISSION VALLEY  
COUNCIL DISTRICT: 7



**Legend:**

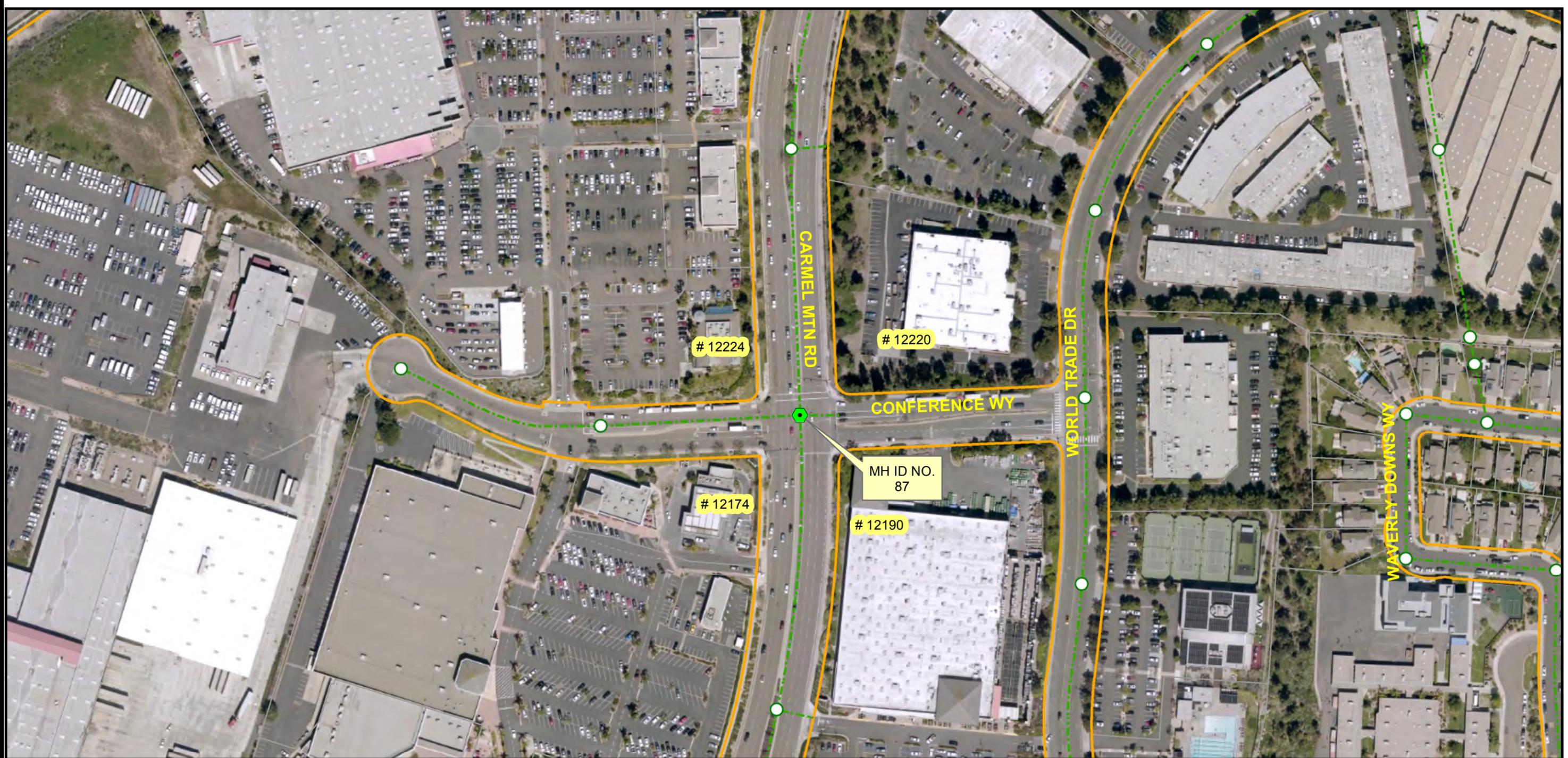
- Manhole Replacement
- Ex Manhole
- # 2525 Address #

- - - EX SEWER MAIN
- RIGHT OF WAY



MAP No.  
33

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MH ID No	MH FSN No	MH I.E.	Depth (ft)
87	114613	713.97	10

SENIOR ENGINEER  
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Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

### ACCELERATED MH REFERRAL GROUP 1

SAP ID: B-19097  
COMMUNITY NAME: CARMEL  
MOUNTAIN RANCH  
COUNCIL DISTRICT: 5



#### Legend:

- Manhole Replacement
- Ex Manhole
- # 2525 Address #

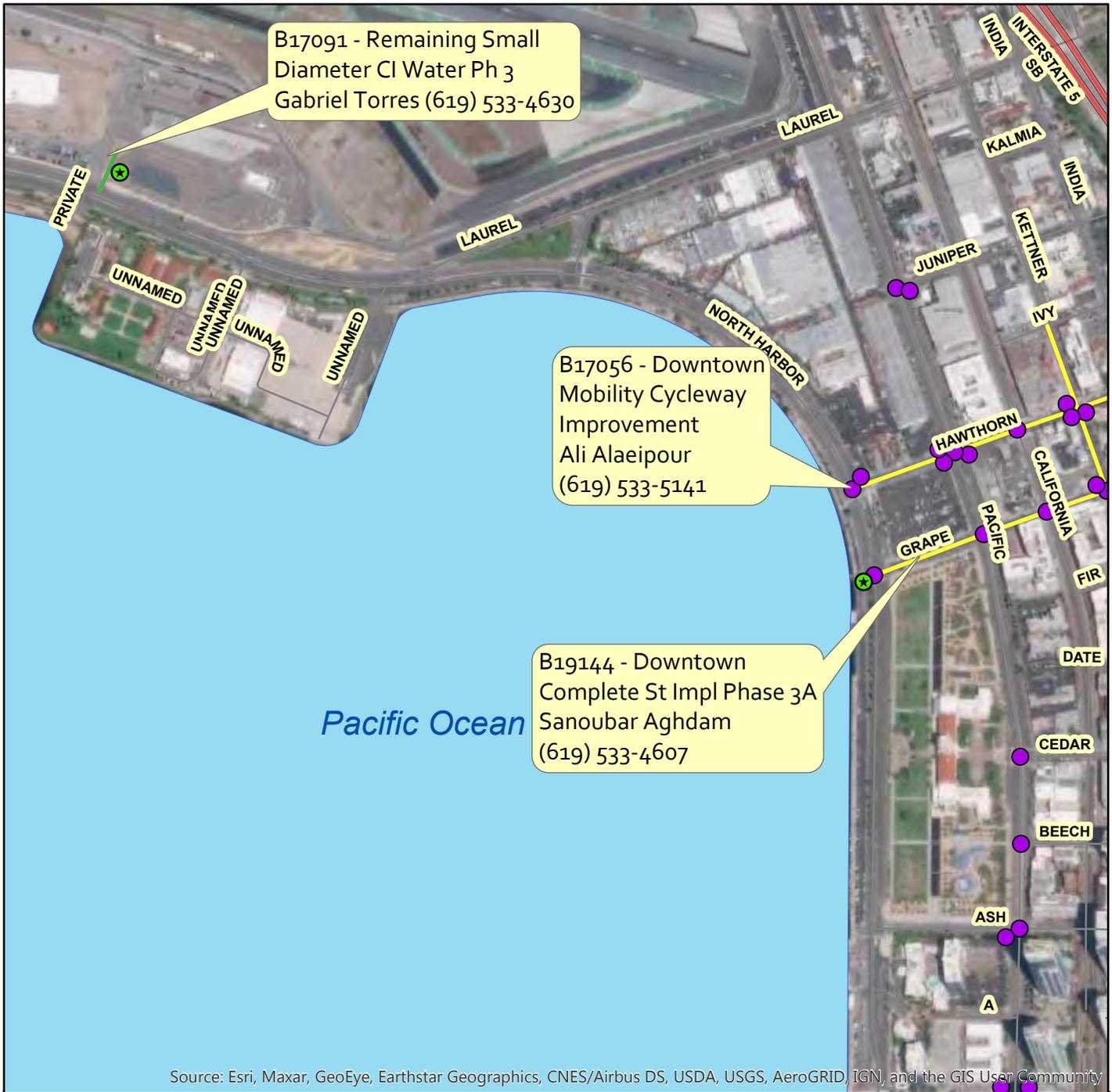
- - - EX SEWER MAIN
- RIGHT OF WAY



MAP No.  
34

APPENDIX G  
ADJACENT PROJECTS MAPS

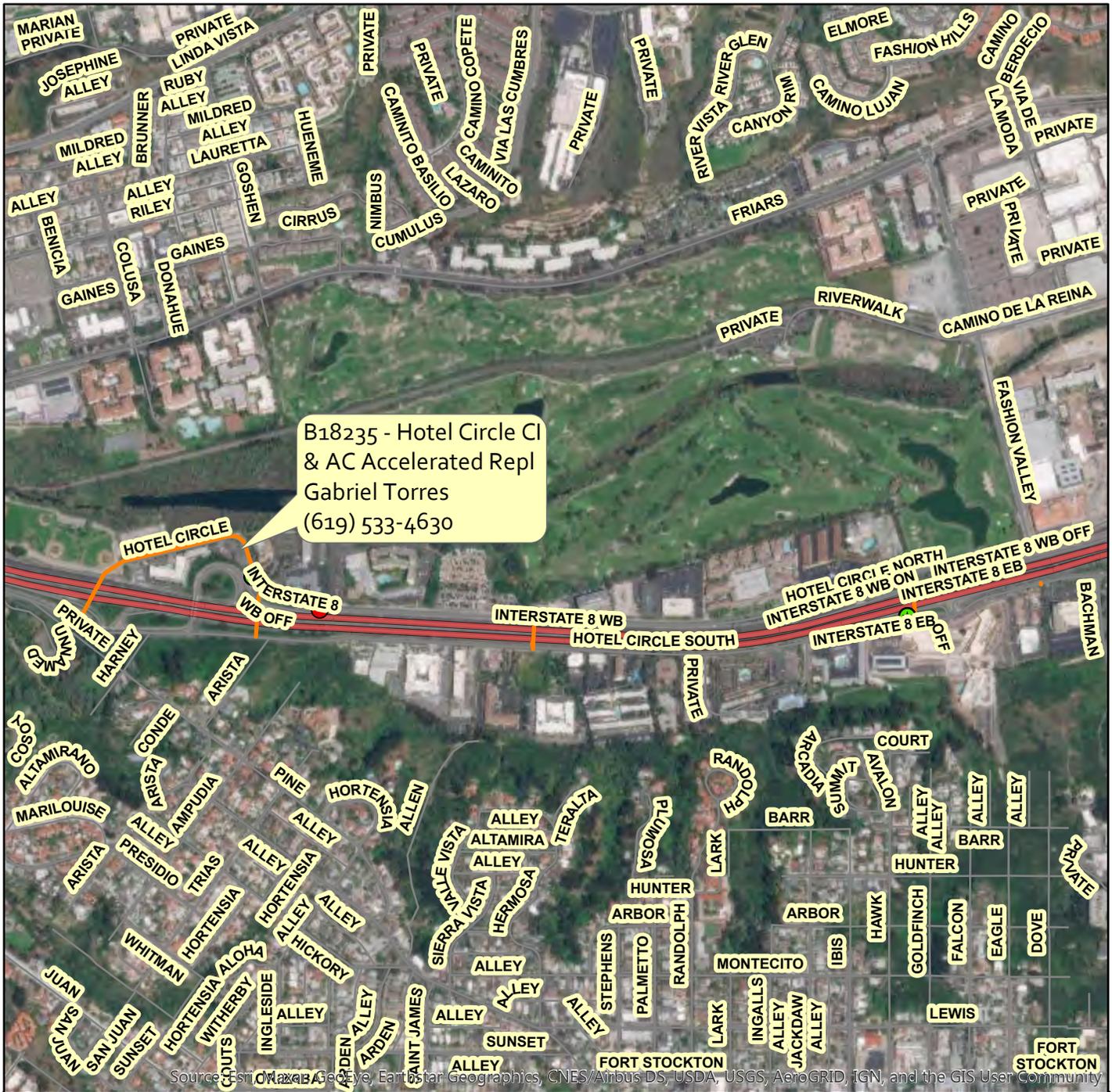
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Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

	<h3>Accelerated Manhole Referral Group 1</h3> <p>COMMUNITY NAME: HARBORVIEW COUNCIL DISTRICT: 2, 3</p>	<p>WBS: B-19097 DATE:12/18/2020</p>
<p>SENIOR ENGINEER NICOLE SALEM 619-533-7443</p> <p>PROJECT MANAGER MATTHEW VEVERKA 619-533-5192</p> <p>PROJECT ENGINEER CARLOS NAVARRO II 619-527-3106</p> <p>DRAFTER: JOSE ROMERO 619-533-5135</p>	<ul style="list-style-type: none"> <li> B19097_Replacement</li> <li> B17056</li> <li> B17091</li> <li> B19144</li> </ul>	<p>NO SCALE</p>
<p><b>ADJACENT PROJECTS</b></p>		<p><b>SHEET NO. 1</b></p>

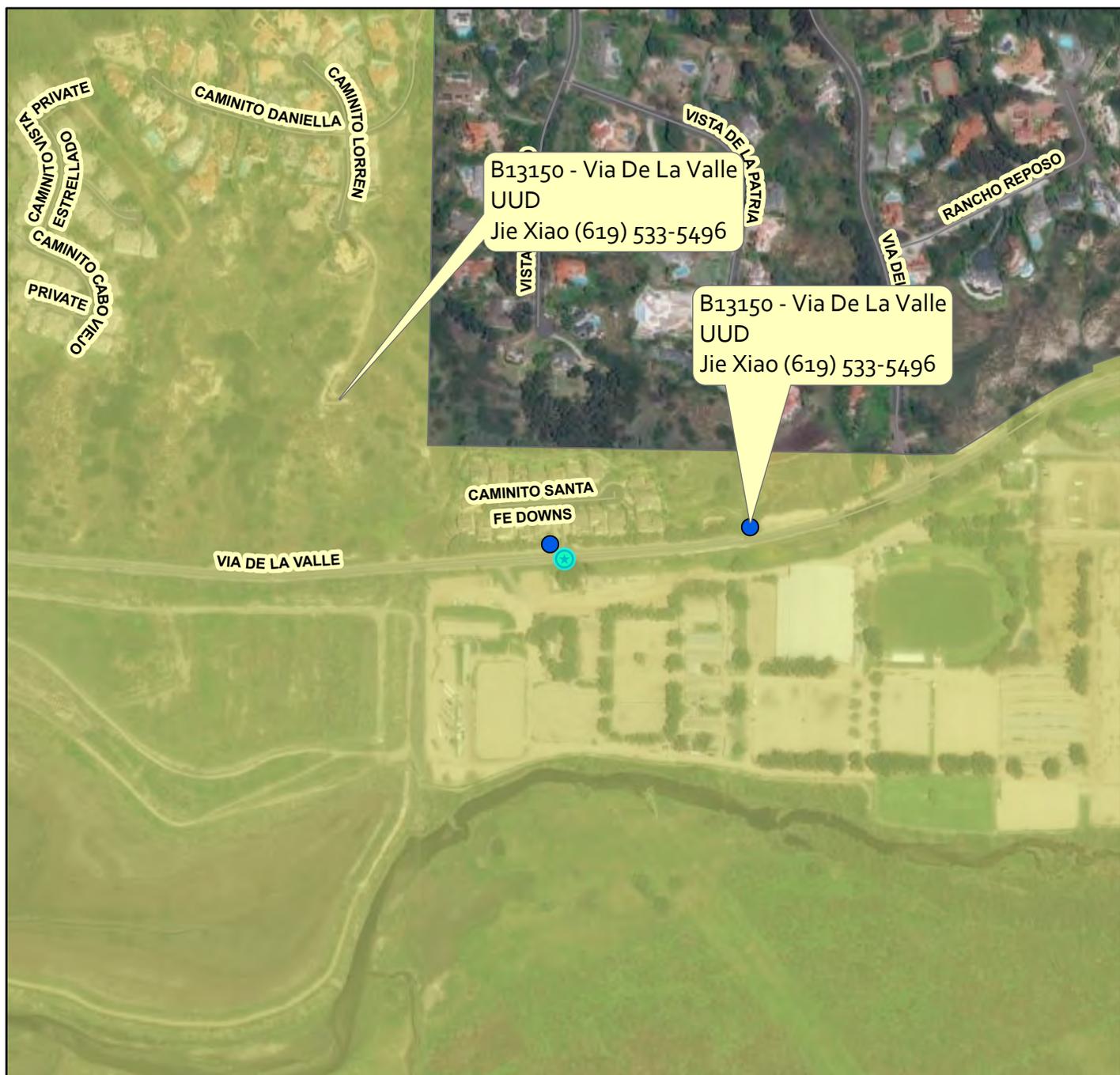
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	<h3>Accelerated Manhole Referral Group 1</h3> <p>COMMUNITY NAME: MISSION VALLEY COUNCIL DISTRICT: 7</p>	<p>WBS: B-19097 DATE: 12/18/2020</p>
<p>SENIOR ENGINEER NICOLE SALEM 619-533-7443</p> <p>PROJECT MANAGER MATTHEW VEVERKA 619-533-5192</p> <p>PROJECT ENGINEER CARLOS NAVARRO II 619-527-3106</p> <p>DRAFTER: JOSE ROMERO 619-533-5135</p>	<ul style="list-style-type: none"> <li><span style="color: red;">●</span> B19097_Rehab</li> <li><span style="color: green;">⊕</span> B19097_Replacement</li> <li><span style="color: orange;">—</span> B18235</li> </ul>	<p>NO SCALE</p>
<h2>ADJACENT PROJECTS</h2>		<h2>SHEET NO. 2</h2>

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	<p><b>Accelerated Manhole Referral Group 1</b>          COMMUNITY NAME: NORTH CITY          COUNCIL DISTRICT: 1</p>	<p>WBS: B-19097          DATE:12/18/2020</p>
<p>SENIOR ENGINEER          NICOLE SALEM          619-533-7443</p> <p>PROJECT MANAGER          MATTHEW VEVERKA          619-533-5192</p> <p>PROJECT ENGINEER          CARLOS NAVARRO II          619-527-3106</p> <p>DRAFTER:          JOSE ROMERO          619-533-5135</p>	<p> B19097_Replacement</p> <p> B13150</p> <p> B13150</p>	
<p><b>ADJACENT PROJECTS</b></p>		<p><b>SHEET NO. 3</b></p>

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**Engineering & Capital Projects**

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NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO II  
619-527-3106

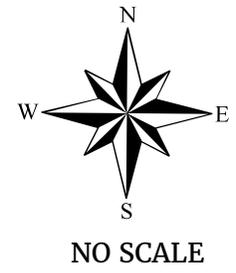
DRAFTER:  
JOSE ROMERO  
619-533-5135

**Accelerated Manhole Referral Group 1**

COMMUNITY NAME: MISSION VALLEY EAST  
COUNCIL DISTRICT: 7

- B19097\_Rehab
- B15128

WBS: B-19097  
DATE:12/18/2020



**ADJACENT PROJECTS**

**SHEET NO. 4**

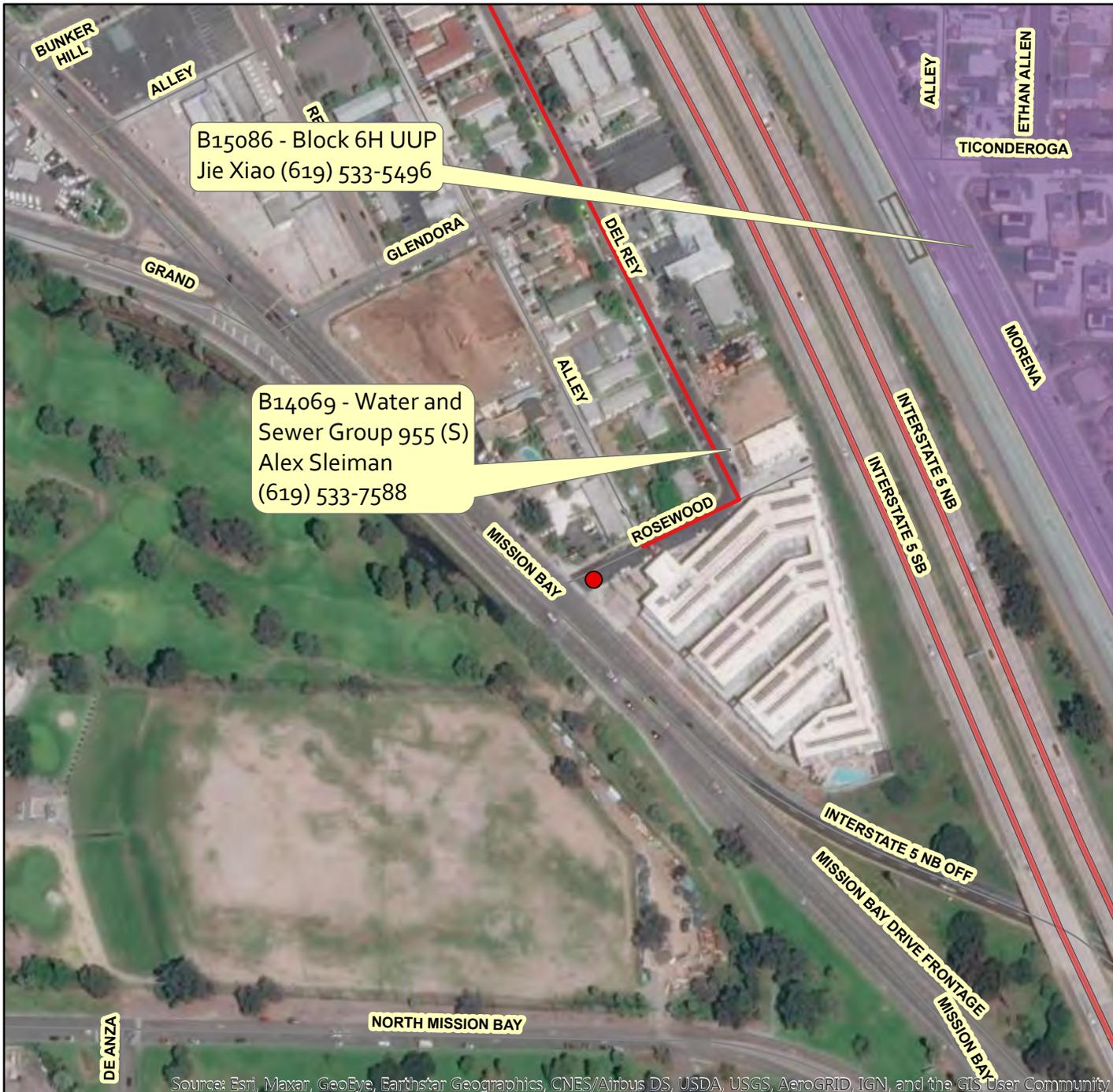
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Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

	<h3>Accelerated Manhole Referral Group 1</h3> <p>COMMUNITY NAME: DEL MAR HEIGHTS COUNCIL DISTRICT: 1</p>	<p>WBS: B-19097 DATE:12/18/2020</p>
<p>SENIOR ENGINEER NICOLE SALEM 619-533-7443</p> <p>PROJECT MANAGER MATTHEW VEVERKA 619-533-5192</p> <p>PROJECT ENGINEER CARLOS NAVARRO II 619-527-3106</p> <p>DRAFTER: JOSE ROMERO 619-533-5135</p>	<p>● B19097_Rehab</p> <p>— B18212</p>	<p>NO SCALE</p>
<p>ADJACENT PROJECTS</p>		<p>SHEET NO. 5</p>

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Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

	<h3>Accelerated Manhole Referral Group 1</h3>	<p>WBS: B-19097 DATE:12/18/2020</p>
<p>SENIOR ENGINEER NICOLE SALEM 619-533-7443</p> <p>PROJECT MANAGER MATTHEW VEVERKA 619-533-5192</p> <p>PROJECT ENGINEER CARLOS NAVARRO II 619-527-3106</p> <p>DRAFTER: JOSE ROMERO 619-533-5135</p>	<p>COMMUNITY NAME: PACIFIC BEACH COUNCIL DISTRICT: 2</p> <ul style="list-style-type: none"> <li><span style="color: red;">●</span> B19097_Rehab</li> <li><span style="border-bottom: 2px solid red; width: 20px; display: inline-block;"></span> B14069</li> <li><span style="background-color: purple; width: 20px; height: 10px; display: inline-block;"></span> B15086</li> </ul>	<p>NO SCALE</p>
<h2>ADJACENT PROJECTS</h2>		<h2>SHEET NO. 6</h2>

APPENDIX H  
SEWER MANHOLES AND LATERAL SPREADSHEET

B-19097 Accelerated Manhole Referral Group 1- Sewer Manholes Spreadsheet

LOC MAP NO	MH FSN	FAC_TYPE	FIELD BOOK PAGE	LOC MH ID NO	FSN MAIN	MH DEPTH ft	INV ELV	LATERAL	ACTION	STREET NAME	THOS BROS	COMMUNITY	COUNCIL DISTRICT	Comments
1	104312	MH	I14N	20		12	630.56	0	REPLACE	CITRACADO PKWY	1129E5	ESCONDIDO	5	
1	104311	MH	I14N	19		8	636.49	0	REPLACE	CITRACADO PKWY	1129E5	ESCONDIDO	5	
1	104310	MH	I14N	18		21	656.99	0	REPLACE	CITRACADO PKWY	1129E6	ESCONDIDO	5	
1	104309	MH	I14N	17		21	677.04	0	REPLACE	CITRACADO PKWY	1129E6	ESCONDIDO	5	
1	104308	MH	I14N	14		10	692.68	0	REPLACE	CITRACADO PKWY	1129E6	ESCONDIDO	5	
1	104307	MH	I14N	11		6	693.93	0	REPLACE	W VALLEY PKWY	1129F6	ESCONDIDO	5	
1	104306	MH	I14N	9		5	698.02	0	REPLACE	W VALLEY PKWY	1129E6	ESCONDIDO	5	
2	122864	MH	L10N	9		7	525.4	0	REPLACE	LUNADA PL	1150C5	RANCHO BERNARDO	5	
3	109083	MH	J06N	9		8	705.18	0	REPLACE	VIA FRONTERA	1169H4	RANCHO BERNARDO	5	
4	122267	MH	L08N	32		10	395.41	0	REPLACE	PARLANGE PL	1170B1	RANCHO BERNARDO	5	
5	121522	MH	L05N	100		7	733.94	0	REPLACE	PASEO LUCIDO	1170B6	RANCHO BERNARDO	5	
6	121496	MH	L05N	69		14	628.13	0	REPLACE	AVENIDA LAMEGO	1170C5	RANCHO BERNARDO	5	
7	5434005	MH	I04S	132		10	493.8	0	REPLACE	WESTVIEW PKWY	1209E3	MIRA MESA	6	
7	5434050	MH	I04S	138		9	503.98	0	REPLACE	WESTVIEW PKWY	1209E3	MIRA MESA	6	
7	5434052	MH	I04S	139		7	506.98	0	REPLACE	WESTVIEW PKWY	1209E3	MIRA MESA	6	
7	5434054	MH	I04S	140		5	509.9	0	REPLACE	WESTVIEW PKWY	1209E3	MIRA MESA	6	
7	5434056	MH	I04S	141		5	511.12	0	REPLACE	WESTVIEW PKWY	1209E3	MIRA MESA	6	
8	88178	MH	F06S	56		7	297.3	0	REPLACE	CAMINO SANTA FE	1208J7	MIRA MESA	6	
8	88230	MH	F06S	109		8	307.5	0	REPLACE	CAMINO SANTA FE	1208J7	MIRA MESA	6	
8	88229	MH	F06S	108		9	331.87	0	REPLACE	CAMINO SANTA FE	1208J7	MIRA MESA	6	
8	88228	MH	F06S	107		7	361.03	0	REPLACE	CAMINO SANTA FE	1208J7	MIRA MESA	6	
9	93562	MH	G06S	116		16	394.81	0	REPLACE	DISTRIBUTION AVE	1229A1	MIRA MESA	6	
9	93593	MH	G07S	10		10	393.91	0	REPLACE	DISTRIBUTION AVE	1229A1	MIRA MESA	6	
10	5198726	MH	C03N	101		6	31.8	0	REPLACE	VIA DE LA VALLE	1187J2	VIA DE LA VALLE	1	
11	74041	MH	C01N	58		10	198.86	0	REPLACE	DEL MAR HEIGHTS RD	1188A5	CARMEL VALLEY	1	
11	74228	MH	C01N	252		6	216.63	0	REPLACE	DEL MAR HEIGHTS RD	1188A5	CARMEL VALLEY	1	
12	70017	MH	B02S	25		2	5.45	0	REHAB	CARMEL VALLEY RD	1207G1	TORREY PINES	1	Work to be done outside of Bird Nesting season, and equipment must stay in the ROW. May need mortar repair on bench. May need to add steps.
13	80114	MH	D05S	116		17	22.3	0	REPLACE	ROSELLE ST	1208B6	TORREY PINES	1	
14	80632	MH	D08S	423		9	337	1	REPLACE	BROOK CT	1228C3	UNIVERSITY	1	
15	68825	MH	A11S	151		23	100.94	0	REHAB	EADS AVE	1227F7	LA JOLLA	1	
16	77192	MH	C14S	527		3	33.61	0	REPLACE	REED AVE	1247J6	PACIFIC BEACH	2	
17	82382	MH	D14S	147		5	9.7	0	REHAB	ROSEWOOD ST	1248D5	PACIFIC BEACH	2	MH welded shut. CALTRANS Encroachment Permit Needed including Traffic Control Plans
18	89285	MH	F13S	258		11	347.24	0	REHAB	THORNWOOD ST	1248J4	CLAIREMONT MESA	6	
19	99877	MH	H14S	208		7	327.1	1	REPLACE	ADMIRAL AVE	1249E6	SERRA MESA	7	
20	95118	MH	G17S	143		5	26.73	0	REPLACE	CAMINO DE LA REINA	1269A3	MISSION VALLEY	7	
20	95119	MH	G17S	144		3	28.11	1	REPLACE	CAMINO DE LA REINA	1269A3	MISSION VALLEY	7	
20	95120	MH	G17S	145		5	28.95	1	REPLACE	CAMINO DE LA REINA	1269B3	MISSION VALLEY	7	
20	95121	MH	G17S	146		6	29.87	1	REPLACE	CAMINO DE LA REINA	1269B3	MISSION VALLEY	7	
20	95126	MH	G17S	154		8	25.82	0	REPLACE	AUTO CR	1269B3	MISSION VALLEY	7	CALTRANS Encroachment Permit Needed including Traffic Control Plans
20	95102	MH	G17S	126		6	51.16	0	REPLACE	AUTO CR	1269B3	MISSION VALLEY	7	CALTRANS Encroachment Permit Needed including Traffic Control Plans
21	95116	MH	G17S	141		5	26.9	0	REHAB	CAMINO DE LA REINA	1269A3	MISSION VALLEY	7	
21	95110	MH	G17S	135		5	32	1	REHAB	CAMINO DE LA REINA	1269B3	MISSION VALLEY	7	
21	95055	MH	G17S	76		2	27.98	0	REHAB	MISSION CENTER RD	1269B2	MISSION VALLEY	7	
21	95056	MH	G17S	77		4	25.02	0	REHAB	MISSION CENTER RD	1269B2	MISSION VALLEY	7	
22	124709	MH	L17S	260		14	440.47	0	REPLACE	67TH ST	1270E2	COLLEGE AREA	9	Drop Manhole
23	87108	MH	E18S	96		15	7.18	0	REPLACE	HOTEL CIRCLE NORTH	1268G4	MISSION VALLEY	7	CALTRANS Encroachment Permit Needed including Traffic Control Plans
24	87107	MH	E18S	95		17	9.76	0	REHAB	HOTEL CIRCLE NORTH	1268G4	MISSION VALLEY	7	CALTRANS Encroachment Permit Needed including Traffic Control Plans
25	5559474	MH	D20S	600		8	2.66	0	REPLACE	NORTH HARBOR DR	1288D1	PENINSULA	2	
26	91896	MH	F21S	69		7	1.77	1	REPLACE	NORTH HARBOR DR	1288H1	RESERVE	2	
27	91930	MH	F21S	105		8	1.44	0	REPLACE	NORTH HARBOR DR	1288J2	DOWNTOWN	3	
28	5588342	MH	G23S	695		6	7.15	0	REPLACE	GULL ST	1289B5	DOWNTOWN	8	
29	97157	MH	G23S	364		12	19.74	0	REPLACE	S 19TH STREET	1289C4	SOUTHEASTERN SAN DIEGO	8	CALTRANS Encroachment Permit Needed including Traffic Control Plans
30	106617	MH	I22S	62		20	96.9	0	REPLACE	WHITMORE ST	1289G3	SOUTHEASTERN SAN DIEGO	9	
31	90587	MH	F18S	61		8	16.31	0	REPLACE	HOTEL CIRCLE SOUTH	1268J4	MISSION VALLEY	7	CALTRANS Encroachment Permit Needed including Traffic Control Plans
32	100367	MH	H17S	14		5	37.14	0	REPLACE	CAMINO DEL RIO NORTH	1269C2	MISSION VALLEY	7	CALTRANS Encroachment Permit Needed including Traffic Control Plans
33	95153	MH	G18S	9		12	47.53	0	REPLACE	CAMINO DEL RIO SOUTH	1269A4	MISSION VALLEY	7	
34	114613	MH	K04N	87		10	713.97	0	REPLACE	CARMEL MOUNTAIN RD	1170A7	CARMEL MOUNTAIN RANCH	5	

Total	Replace MH	48
	Rehabilitate MH	9

B-19097 Accelerated Manhole Referral Group 1- Manhole Lateral Spreadsheet

LOC MAP NO	MH FSN	LATERAL NO	LATERAL FSN	LATERAL SIZE (INCH)	FIELD BOOK	STREET NO	STREET NAME	THOMAS BROS
16	80632	1	166834	8	D08S	8410	GENESEE AVE	1228C3
22	99877	1	199844	4	H14S	2901	ADMIRAL AVE	1249E6
23	95119	1	213326	8	G17S			1269A3
23	95120	1	330931	8	G17S			1269B3
23	95121	1	330813	8	G17S			1269B3
24	95110	1	212854	10	G17S			1269B3
29	91896	1	245277	8	F21S			1288H1

Lateral Total	7
---------------	---

APPENDIX I  
CONTRACTOR'S STORM WATER NOTES

**CONTRACTOR'S NOTES**

1. SEE SURVEY NOTES ON MONUMENT PERPETUATION SHEET.

2. CONSTRUCTION STORM WATER PROTECTION NOTES

a. TOTAL SITE DISTURBANCE AREA- 0.146 (ACRES)

b. HYDROLOGIC UNIT & WATERSHED- SEE TABLE BELOW

c. HYDROLOGIC AREA NAME & NO.- SEE TABLE BELOW

d. THE CONTRACTOR SHALL COMPLY WITH THE REQUIREMENTS OF THE

MINOR WPCP

THE PROJECT IS SUBJECT TO MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) PERMIT NO. R9-2013-0001 AS AMENDED BY R9-2015-0001 AND R9-2015-0100

WPCP

THE PROJECT IS SUBJECT TO MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) PERMIT NO. R9-2013-0001 AS AMENDED BY R9-2015-0001 AND R9-2015-0100

SWPPP

THE PROJECT IS SUBJECT TO MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) PERMIT NO. R9-2013-0001 AS AMENDED BY R9-2015-0001 AND R9-2015-0100 AND CONSTRUCTION GENERAL PERMIT (CGP) ORDER 2009-0009-DWQ AS AMENDED BY ORDER 2010-0014-DWQ AND 2012-0006-DWQ

TRADITIONAL: RISK LEVEL 1  2  3

LUP: RISK TYPE 1  2  3

e.  CONSTRUCTION SITE PRIORITY

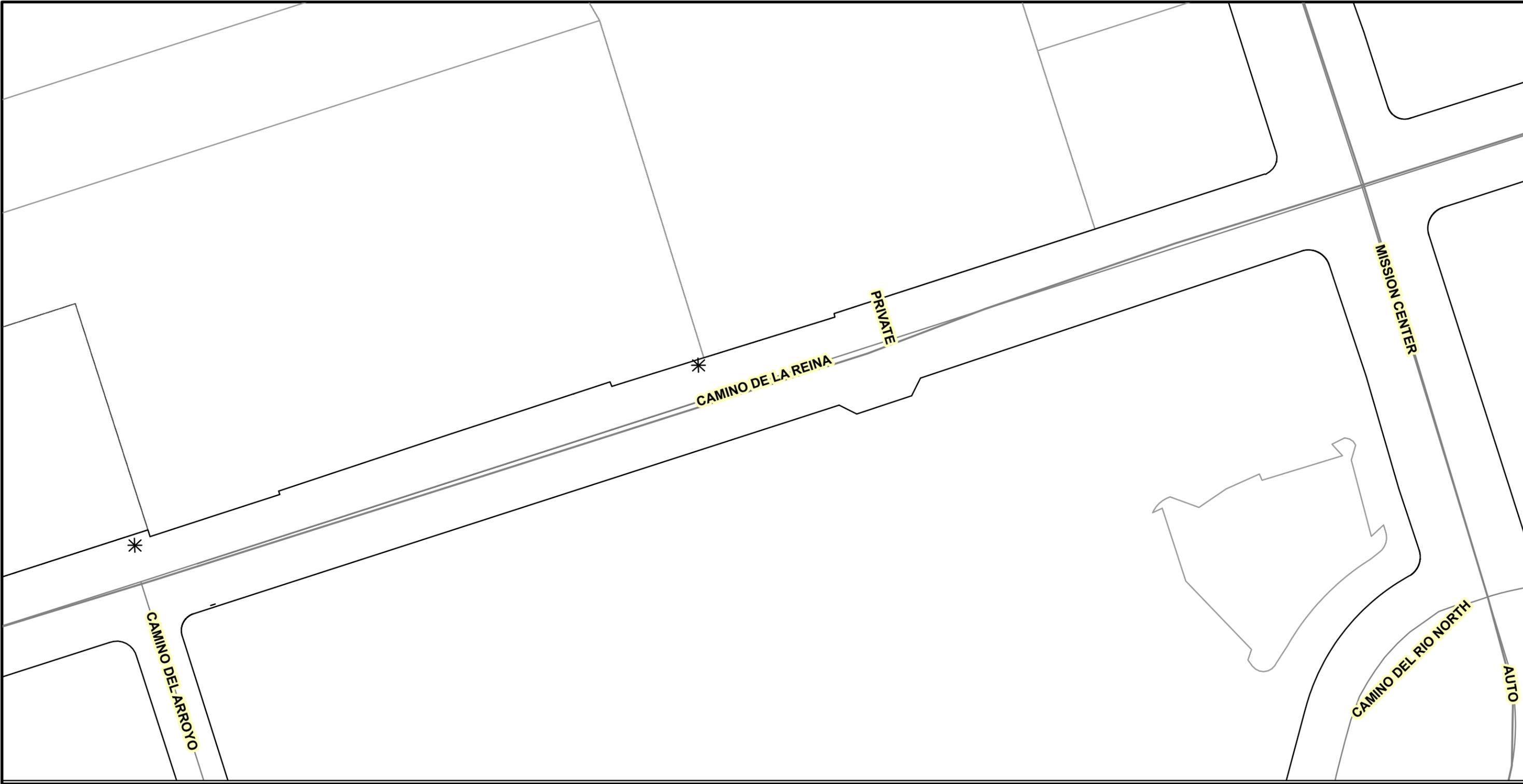
ASBS  HIGH  MEDIUM  LOW

3. ALL ADVANCE METERING INFRASTRUCTURE (AMI) DEVICES ATTACHED TO THE WATER METER OR LOCATED IN OR NEAR WATER METER BOXES, COFFINS, OR VAULTS SHALL BE PROTECTED AT ALL TIMES IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.
4. PURSUANT TO SECTION 4216 OF THE GOVERNMENT CODE, AT LEAST 2 WORKING DAYS PRIOR TO EXCAVATION, YOU MUST CONTACT THE REGIONAL NOTIFICATION CENTER (E.G. UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA) AND OBTAIN AN INQUIRY IDENTIFICATION NUMBER.
5. NOTIFY SDG&E AT LEAST 10 WORKING DAYS PRIOR TO EXCAVATING WITHIN 10' OF SDG&E UNDERGROUND HIGH VOLTAGE TRANSMISSION POWER LINES. (I.E., 69 KV & HIGHER)
6. LOCATE AND RECONNECT ALL SEWER LATERALS. LOCATIONS AS SHOWN ON THE PLANS ARE APPROXIMATE ONLY. LATERAL RECORDS ARE AVAILABLE TO THE CONTRACTOR AT THE WATER DEPARTMENT, 2797 CAMINITO CHOLLAS. LOCATE THE IMPROVEMENTS THAT WILL BE AFFECTED BY LATERAL REPLACEMENTS.
7. THE LOCATIONS OF EXISTING BUILDINGS AS SHOWN ARE APPROXIMATE.
8. STORM DRAIN INLETS SHALL REMAIN FUNCTIONAL AT ALL TIMES DURING CONSTRUCTION.

LOCATION MAP NO	HYDROLOGIC UNIT & WATERSHED	HYDROLOGIC AREA NAME & NO
1	Carlsbad/Escondido Creek; San Dieguito/San Dieguito River	Escondido Creek/904.62; Hodges/905.21
2	San Dieguito/San Dieguito River	Del Dios/905.21
3	San Dieguito/San Dieguito River	Rancho Santa Fe/905.11
4	San Dieguito/San Dieguito River	Green/905.22
5	Penasquitos/Los Penasquitos	Poway/906.20
6	San Dieguito/ San Dieguito River	Green / 905.22
7	Penasquitos/Los Penasquitos	Miramar Reservoir/906.10
8	Penasquitos/Los Penasquitos	Miramar Reservoir/906.10
9	Penasquitos/Los Penasquitos	Miramar Reservoir/906.10
10	Penasquitos/Los Penasquitos	Miramar Reservoir/906.10
11	Penasquitos/Los Penasquitos	Miramar Reservoir/906.10
12	Penasquitos/Los Penasquitos	Miramar Reservoir/906.10
13	Penasquitos/Los Penasquitos	Miramar Reservoir/906.10
14	Penasquitos/Mission Bay	Miramar/906.40
15	Penasquitos/Mission Bay	Scripps/906.30
16	Penasquitos/Mission Bay	Scripps/906.30
17	Penasquitos/Mission Bay	Scripps/906.30
18	Penasquitos/Mission Bay	Tecolote/906.50
19	San Diego/San Diego River	Mission Bay/907.11
20	San Diego/San Diego River	Mission Bay/907.11
21	San Diego/San Diego River	Mission Bay/907.11
22	San Diego/San Diego River	Mission Bay/907.11
23	San Diego/San Diego River	Mission Bay/907.11
24	San Diego/San Diego River	Mission Bay/907.11
25	Pueblo San Diego/San Diego Bay	Point Loma/908.10
26	Pueblo San Diego/San Diego Bay	Lindbergh/908.21
27	Pueblo San Diego/San Diego Bay	Lindbergh/908.21
28	Pueblo San Diego/San Diego Bay	Lindbergh/908.21
29	Pueblo San Diego/San Diego Bay	Chollas/908.22
30	Pueblo San Diego/San Diego Bay	Chollas/908.22
31	San Diego/San Diego River	Mission San Diego/907.11
32	San Diego/San Diego River	Mission San Diego/907.11
33	San Diego/San Diego River	Mission San Diego/907.11
34	Penasquitos/Los Penasquitos	Poway / 906.20

APPENDIX J  
SURVEY MONUMENT SHEETS

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**ACCELERATED MH REFERRAL GROUP 1**

MONUMENT PERPETUATION

**Legend**

-  LOCATION OF EXISTING SURVEY MONUMENT
-  LOCATION OF EXISTING FIELD MONUMENT



SAP: B-19097  
MONUMENT PERP. SHEET MAY APPLY TO  
SHEETS 19, 20, 21, 23, 24, 27, 31, 32 & 33  
COUNCIL DISTRICTS: 3 & 7



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**ACCELERATED MH REFERRAL GROUP 1**

MONUMENT PERPETUATION

**Legend**

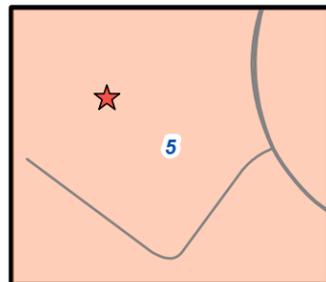
-  LOCATION OF EXISTING SURVEY MONUMENT
-  LOCATION OF EXISTING FIELD MONUMENT



SAP: B-19097  
MONUMENT PERPETUATION SHEET MAY  
APPLY TO SHEETS 17, 25 & 26  
COUNCIL DISTRICT: 2



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**ACCELERATED MH REFERRAL GROUP 1**

MONUMENT PERPETUATION

**Legend**

-  LOCATION OF EXISTING SURVEY MONUMENT
-  LOCATION OF EXISTING FIELD MONUMENT



SAP: B-19097  
MONUMENT PERPETUATION SHEET MAY  
APPLY TO SHEETS 1, 2, 3, 4, 5, 6 & 7  
COUNCIL DISTRICT: 5



APPENDIX K  
RESURFACING TABLE

## Resurfacing Table

LOC MAP NO	MH FSN	FIELD BOOK PAGE	STREET NAME	Length (ft)	Width (ft)	Area (ft <sup>2</sup> )	Resurfacing Type	Notes
1	104312	I14N	CITRACADO PKWY	0	0	0	None	in median
1	104311	I14N	CITRACADO PKWY	0	0	0	None	in median
1	104310	I14N	CITRACADO PKWY	0	0	0	None	in median
1	104309	I14N	CITRACADO PKWY	10	50	500	RPMS Type II over Type III	
1	104308	I14N	CITRACADO PKWY	10	10	100	RPMS Type II over Type III	
1	104307	I14N	W VALLEY PKWY	30	40	1200	RPMS Type II over Type III	
1	104306	I14N	W VALLEY PKWY	10	30	300	RPMS Type II over Type III	
2	122864	L10N	LUNADA PL	24	22	528	RPMS Type I	
3	109083	J06N	VIA FRONTERA	10	10	100	T-CAP	Parking Lot
4	122267	L08N	PARLANGE PL	0	0	0	None	Golf Course
5	121522	L05N	PASEO LUCIDO	10	10	100	RPMS Type II over Type III	
6	121496	L05N	AVENIDA LAMEGO	10	36	360	RPMS Type I over Type II	
7	5434005	I04S	WESTVIEW PKWY	10	66	660	RPMS Type II	
7	5434050	I04S	WESTVIEW PKWY	10	20	200	RPMS Type II	
7	5434052	I04S	WESTVIEW PKWY	10	20	200	RPMS Type II	
7	5434054	I04S	WESTVIEW PKWY	10	10	100	RPMS Type II	
7	5434056	I04S	WESTVIEW PKWY	10	10	100	RPMS Type II	
8	88178	F06S	CAMINO SANTA FE	10	41	410	RPMS Type II	
8	88230	F06S	CAMINO SANTA FE	82	50	4100	RPMS Type II	
8	88229	F06S	CAMINO SANTA FE	0	0	0	None	in median
8	88228	F06S	CAMINO SANTA FE	0	0	0	None	in median
9	93562	G06S	DISTRIBUTION AVE	10	10	100	RPMS Type I over Type II	
9	93593	G07S	DISTRIBUTION AVE	10	10	100	RPMS Type I over Type II	
10	5198726	C03N	VIA DE LA VALLE	10	53	530	RPMS Type II over Type III	
11	74041	C01N	DEL MAR HEIGHTS RD	10	50	500	RPMS Type II	
11	74228	C01N	DEL MAR HEIGHTS RD	10	10	100	T-CAP	Parking Lot
13	80114	D05S	ROSELLE ST	0	0	0	None	Unimproved Area
14	80632	D08S	BROOKE CT	10	10	100	T-CAP	Parking Lot
16	77192	C14S	REED AVE	40	40	1600	RPMS Type I	Cross Gutter
19	99877	H14S	ADMIRAL AVE	10	33	330	RPMS Type I	
20	95102	G17S	AUTO CR	40	34	1360	RPMS Type II over Type III	

### Resurfacing Table

20	95118	G17S	CAMINO DE LA REINA	10	20	200	RPMS Type II over Type III	
20	95119	G17S	CAMINO DE LA REINA	10	20	200	RPMS Type II over Type III	
20	95120	G17S	CAMINO DE LA REINA	10	19	190	RPMS Type II over Type III	
20	95121	G17S	CAMINO DE LA REINA	10	20	200	RPMS Type II over Type III	
20	95126	G17S	AUTO CR	10	25	250	RPMS Type II	
22	124709	L17S	67TH ST	10	36	360	RPMS Type I over Type II	Cross Gutter
23	87108	E18S	HOTEL CIRCLE NORTH	24	37	888	RPMS Type II over Type III	
25	5559474	D20S	NORTH HARBOR DR	10	10	100	T-CAP	Parking Lot
26	91896	F21S	NORTH HARBOR DR	10	10	100	T-CAP	Parking Lot
27	91930	F21S	NORTH HARBOR DR	88	61	5368	RPMS Type II over Type III	
28	5588342	G23S	GULL ST	10	10	100	T-CAP	Private Lot
29	97157	G23S	S 19TH STREET	10	32	320	RPMS Type I over Type II	
30	106617	I22S	WHITMORE ST	10	10	100	T-CAP per SDG-108	Concrete Parking Lot
31	90587	F18S	HOTEL CIRCLE SOUTH	10	36	360	RPMS Type II over Type III	
32	100367	H17S	CAMINO DEL RIO NORTH	10	10	100	T-CAP	Parking Lot
33	95153	G18S	CAMINO DEL RIO SOUTH	10	40	400	RPMS Type II over Type III	
34	114613	K04N	CARMEL MOUNTAIN RD	85	78	6630	RPMS Type II over Type III	

Note: T-CAP is per SDG-107 for excavations in asphalt and SDG-108 for concrete

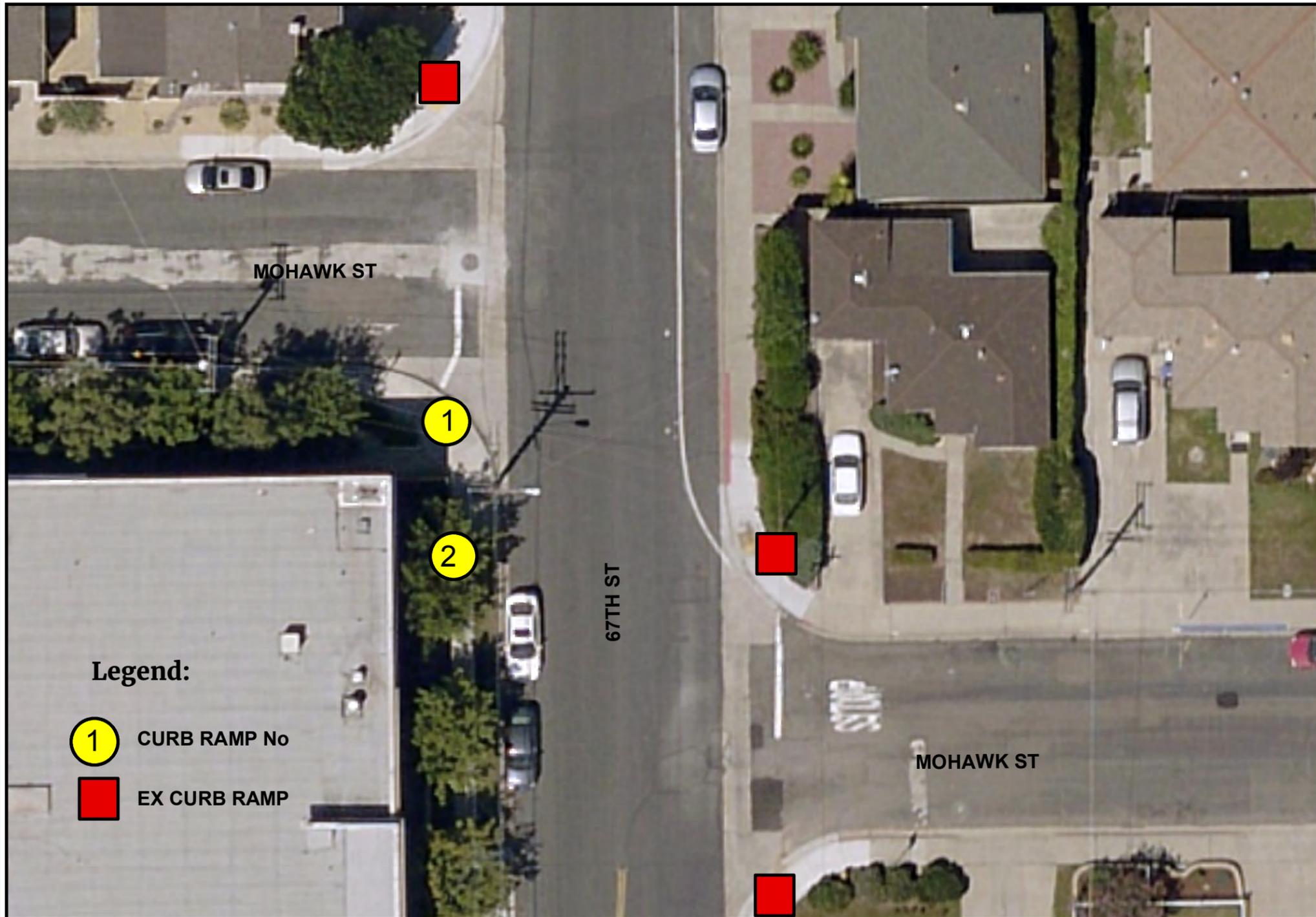
Total:

2458	RPMS Type I
1240	RPMS Type I over Type II
6520	RPMS Type II
18526	RPMS Type II over Type III
800	T-CAP

3698	Total Type I
26286	Total Type II
18526	Total Type III

APPENDIX L  
CURB RAMP MAP

THIS MAP/DATA IS PROVIDED WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Note: This product may contain information from the SANDAG Regional Information System which cannot be reproduced without the written permission of SANDAG. This product may contain information reproduced with permission granted by RAND McNALLY & COMPANY to SandGIS. This map is copyrighted by RAND McNALLY & COMPANY. It is unlawful to copy or reproduce all or any part thereof, whether for personal use or resale, without the prior, written permission of RAND McNALLY & COMPANY.



**GENERAL CURB RAMP NOTES**

1. The detectable warning tiles shall be per the City's approved materials list.
2. Contractor may use non-stainless material per city's AML if the dwt has to be trimmed to conform to the curb ramp configuration.
3. The design of the curb ramp shall not affect the drainage pattern on the street.
4. Contractor shall replace lifted, damaged or missing sidewalk panels within the entire curb return and along the immediate sidewalk areas leading to the curb return.
5. Contractor shall notify the resident engineer of any other damaged and lifted sidewalk panels that are outside the scope of work but within the project area and leading to the corners that will be improved by the project.
6. Counter slopes (curb ramp slope plus street slope) when added cannot exceed 13% with the exception of a type C2 and C1, adjust the slope of the main ramp and/or street if the counter slope exceeds 5.0%.
7. Protect and keep all historic stamps within corner sidewalks.
8. Contractor to use the same existing sidewalk concrete color on the sidewalk panels and curb ramp, match approved color per community plan.

**PROPOSED CURB RAMPS PER STANDARD DRAWINGS:**

DETECTABLE WARNING TILES	SDG-130
GENERAL CURB RAMP NOTES	SDG-131
CURB RAMP A	SDG-132
CURB RAMP B	SDG-133
DUAL CURB RAMPS	SDG-134
CURB RAMP - TYPE C1 & C2	SDG-135
CURB RAMPS - ADDITIONAL DETAILS	SDG-136
CURB RAMP - TYPE D	SDG-137
GENERAL CURB RAMPS	SDG-138
PEDESTRIAN ISLAND AND CUT-THROUGH DETAILS	SDG-139
PROTECTIVE RAILING AT CURB RAMPS	SDG-140
PEDESTRIAN BARRICADE	SDG-141
EX STAMP /IMPRESSION PLACEMENT	SDG-115

Note: Contractor to notify CMFE Survey section 30 days prior to removal of sidewalk for curb ramp construction to relocate any survey markers.

**Legend:**

- 1 CURB RAMP No
- EX CURB RAMP

**Curb Ramp Notes Table**

Location No.	Curb Ramp		Approx. R/W	Replacement	New	Historic Stamps	Survey Marker	Barricade Type	Misc Sign	Detectable Warning Tiles		Replace Spandrel (SP) or Concrete Alley Apron (CAA)	Comments / Modifications
	Type	Case								Stainless Steel	Other		
1	C2		9 ft	X			X				SP	Relocate Stop sign & limit line. Adjust Pedestrian path to match slope.	
2	C2	B	9 ft		X		X					Cable Pole - protect in place	

SENIOR ENGINEER  
NICOLE SALEM  
619-533-7443

PROJECT MANAGER  
MATTHEW VEVERKA  
619-533-5192

PROJECT ENGINEER  
CARLOS NAVARRO  
619-527-3106

FOR QUESTIONS ABOUT THIS PROJECT  
Call: 619-533-4207  
Email: [engineering@sandiego.gov](mailto:engineering@sandiego.gov)

**ACCELERATED MH REFERRAL GROUP 1  
CURB RAMP LOCATION**

SAP ID: B-19097  
COMMUNITY NAME: COLLEGE AREA  
COUNCIL DISTRICT: 9

MAP No.  
22 A  
177 | Page



APPENDIX M

REHAB DATA COLLECTION - MANHOLE SAMPLE DATA TEMPLATE



APPENDIX N  
SAMPLE OF PUBLIC NOTICE



CONSTRUCTION NOTICE

PROJECT TITLE

Work on your street will begin within one week to replace the existing water mains servicing your community.

The work will consist of:

- Saw-cutting and trench work on Ingulf Street from Morena Boulevard to Galveston Street to install new water mains, water laterals and fire hydrants.
• Streets where trenching takes place will be resurfaced and curb ramps will be upgraded to facilitate access for persons with disabilities where required.
• This work is anticipated to be complete in your community by December 2016.

How your neighborhood may be impacted:

- Water service to some properties during construction will be provided by a two-inch highline pipe that will run along the curb. To report a highline leak call 619-515-3525.
• Temporary water service disruptions are planned. If planned disruptions impact your property, you will receive advance notice.
• Parking restrictions will exist because of the presence of construction equipment and materials.
• "No Parking" signs will be displayed 72 hours in advance of the work.
• Cars parked in violation of signs will be TOWED.

Hours and Days of Operation:

Monday through Friday X:XX AM to X:XX PM.

City of San Diego Contractor:

Company Name, XXX-XXX-XXXX



CONSTRUCTION NOTICE

PROJECT TITLE

Work on your street will begin within one week to replace the existing water mains servicing your community.

The work will consist of:

- Saw-cutting and trench work on Ingulf Street from Morena Boulevard to Galveston Street to install new water mains, water laterals and fire hydrants.
• Streets where trenching takes place will be resurfaced and curb ramps will be upgraded to facilitate access for persons with disabilities where required.
• This work is anticipated to be complete in your community by December 2016.

How your neighborhood may be impacted:

- Water service to some properties during construction will be provided by a two-inch highline pipe that will run along the curb. To report a highline leak call 619-515-3525.
• Temporary water service disruptions are planned. If planned disruptions impact your property, you will receive advance notice.
• Parking restrictions will exist because of the presence of construction equipment and materials.
• "No Parking" signs will be displayed 72 hours in advance of the work.
• Cars parked in violation of signs will be TOWED.

Hours and Days of Operation:

Monday through Friday X:XX AM to X:XX PM.

City of San Diego Contractor:

Company Name, XXX-XXX-XXXX

## APPENDIX O

### SAMPLE CONTRACTOR'S DAILY QUALITY CONTROL INSPECTION REPORT

City of San Diego  
Rubber Polymer Modified Slurry  
**Contractor's Daily Quality Control Inspection Report**

Project Title: \_\_\_\_\_ Date: \_\_\_\_\_

Ambient Temperature (Start of Work): \_\_\_\_\_ Time: \_\_\_\_\_

Environmental Considerations: \_\_\_\_\_

Locations (Address Range/Cross Streets):

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Approved Mix Design: \_\_\_\_\_

Material Suppliers: \_\_\_\_\_

RPMS Type(s): \_\_\_\_\_

Slurry Machine #'s: \_\_\_\_\_

Estimated Cure Time (Break) of Slurry: \_\_\_\_\_

Pre-Mix (Per 100 Counts)

Gate Setting/Emulsion %: \_\_\_\_\_

Aggregate Weight: \_\_\_\_\_

Cement % (by weight of aggregate): \_\_\_\_\_

Crumb Rubber % (by volume of cement): \_\_\_\_\_

Machine Inspection

Leaks: \_\_\_\_\_

Sprayers: \_\_\_\_\_

Emulsion Filter: \_\_\_\_\_

Carbon Black: \_\_\_\_\_

Spreader Box Inspection

Cleanliness: \_\_\_\_\_

Augers: \_\_\_\_\_

Rubbers: \_\_\_\_\_

Fabric: \_\_\_\_\_

Runners: \_\_\_\_\_

City of San Diego  
Rubber Polymer Modified Slurry  
**Contractor's Daily Quality Control Inspection Report**

Project Conditions

Crack Fill: \_\_\_\_\_

Asphalt Deficiencies: \_\_\_\_\_

Cleanliness: \_\_\_\_\_

Impediments/Other: \_\_\_\_\_

Communication to Client/ Resident Engineer

Crack Fill: \_\_\_\_\_

Asphalt Deficiencies: \_\_\_\_\_

Cleanliness: \_\_\_\_\_

Impediments/Other: \_\_\_\_\_

Test Lab

Tech: \_\_\_\_\_ Time on Site: \_\_\_\_\_

Notes

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

QCP Administrator Signature:

Date Signed:

\_\_\_\_\_

\_\_\_\_\_

**Appendix O**

City of San Diego  
Asphalt Concrete Overlay  
**Contractor's Daily Quality Control Inspection Report**

Project Title: \_\_\_\_\_ Date: \_\_\_\_\_

Locations: 1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_

Asphalt Mix Specification: Attached Supplier: \_\_\_\_\_

Dig out Locations: 1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_

Tack Coat Application Rate @ Locations:  
1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_

Asphalt Temperature at Placement @ Locations:  
1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_

Asphalt Depth @Locations:  
1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_

Compaction Test Result @Locations:  
1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_

Location and nature of defects:

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_

Remedial and Corrective Actions taken or proposed for Engineer's approval:

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_

Date's City Laboratory representative was present:

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_

Verified the following:

- 1. Proper Storage of Materials & Equipment
- 2. Proper Operation of Equipment
- 3. Adherence to Plans and Specs
- 4. Review of QC Tests
- 5. Safety Inspection

Initials:

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

Deviations from QCP \_\_\_\_\_ (see attached)

Quality Control Plan Administrator's Signature:

Date Signed:

\_\_\_\_\_

\_\_\_\_\_

ATTACHMENT F  
RESERVED

ATTACHMENT G  
CONTRACT AGREEMENT

## CONTRACT AGREEMENT

---

### CONSTRUCTION CONTRACT

This contract is made and entered into between THE CITY OF SAN DIEGO, a municipal corporation, herein called "City", and Palm Engineering Construction Co., Inc., herein called "Contractor" for construction of **Accelerated Manhole Referral Group 1**; Bid No. **K-21-2017-DBB-3**; in the total amount **One Million Twenty Six Thousand Six Hundred Forty Seven Dollars (\$1,026,647.00)**, which is comprised of the Base Bid.

IN CONSIDERATION of the payments to be made hereunder and the mutual undertakings of the parties hereto, City and Contractor agree as follows:

1. The following are incorporated into this contract as though fully set forth herein:
  - (a) The attached Faithful Performance and Payment Bonds.
  - (b) The attached Proposal Included In the Bid documents by the Contractor.
  - (c) Reference Standards listed in the Instruction to Bidders and the Supplementary Special Provisions (SSP).
  - (d) That certain documents entitled **Accelerated Manhole Referral Group 1**, on file in the office of the Engineering & Capital Projects Department as Document No. **B-19097**, as well as all matters referenced therein.
2. The Contractor shall perform and be bound by all the terms and conditions of this contract and in strict conformity therewith shall perform and complete in a good and workmanlike manner **Accelerated Manhole Referral Group 1**, Bid Number **K-21-2017-DBB-3**, San Diego, California.
3. For such performances, the City shall pay to Contractor the amounts set forth at the times and in the manner and with such additions & deductions as are provided for in this contract, and the Contractor shall accept such payment in full satisfaction of all claims incident to such performances.
4. No claim or suit whatsoever shall be made or brought by Contractor against any officer, agent, or employee of the City for or on account of anything done or omitted to be done in connection with this contract, nor shall any such officer, agent, or employee be liable hereunder.
5. This contract is effective as of the date that the Mayor or designee signs the agreement and is approved by the City Attorney in accordance with San Diego Charter Section 40.

CONTRACT AGREEMENT (continued)

IN WITNESS WHEREOF, this Agreement is signed by the City of San Diego, acting by and through its Mayor or designee, pursuant to Municipal Code 522.3102 authorizing such execution.

THE CITY OF SAN DIEGO

APPROVED AS TO FORM

By 

Mara W. Elliott, City Attorney  
By 

Print Name: Stephen Samara  
Principal Contract Specialist  
Engineering & Capital Projects

Print Name: ADAM WANDER  
Deputy City Attorney

Date: 9/21/2021

Date: 10/12/21

CONTRACTOR

By 

Print Name: Rasoul Shahbazi

Title: President

Date: 05/17/2021

City of San Diego License No.: 2004010181

State Contractor's License No.: 853930

DEPARTMENT OF INDUSTRIAL RELATIONS (DIR) REGISTRATION NUMBER: 1000003218

## CERTIFICATIONS AND FORMS

The Bidder, by submitting its electronic bid, agrees to and certifies under penalty of perjury under the laws of the State of California, that the certifications, forms and affidavits submitted as part of this bid are true and correct.

## BIDDER'S GENERAL INFORMATION

To the City of San Diego:

Pursuant to "Notice Inviting Bids", specifications, and requirements on file with the City Clerk, and subject to all provisions of the Charter and Ordinances of the City of San Diego and applicable laws and regulations of the United States and the State of California, the undersigned hereby proposes to furnish to the City of San Diego, complete at the prices stated herein, the items or services hereinafter mentioned. The undersigned further warrants that this bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

The undersigned bidder(s) further warrants that bidder(s) has thoroughly examined and understands the entire Contract Documents (plans and specifications) and the Bidding Documents therefore, and that by submitting said Bidding Documents as its bid proposal, bidder(s) acknowledges and is bound by the entire Contract Documents, including any addenda issued thereto, as such Contract Documents incorporated by reference in the Bidding Documents.

**NON-COLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID UNDER 23  
UNITED STATES CODE 112 AND PUBLIC CONTRACT CODE 7106**

State of California

County of San Diego

The bidder, being first duly sworn, deposes and says that he or she is authorized by the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

## CONTRACTOR CERTIFICATION

---

### DRUG-FREE WORKPLACE

I hereby certify that I am familiar with the requirements of San Diego City Council Policy No. 100-17 regarding Drug-Free Workplace as outlined in the WHITEBOOK, Section 5-1.3, "Drug-Free Workplace", of the project specifications, and that;

This company has in place a drug-free workplace program that complies with said policy. I further certify that each subcontract agreement for this project contains language which indicates the subcontractor's agreement to abide by the provisions of subdivisions a) through c) of the policy as outlined.

## CONTRACTOR CERTIFICATION

---

### AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE CERTIFICATION

I hereby certify that I am familiar with the requirements of San Diego City Council Policy No. 100-4 regarding the Americans With Disabilities Act (ADA) outlined in the WHITEBOOK, Section 5-1.2, "California Building Code, California Code of Regulations Title 24 and Americans with Disabilities Act", of the project specifications, and that:

This company has in place workplace program that complies with said policy. I further certify that each subcontract agreement for this project contains language which indicates the subcontractor's agreement to abide by the provisions of the policy as outlined.

## CONTRACTOR CERTIFICATION

---

### CONTRACTOR STANDARDS – PLEDGE OF COMPLIANCE

I declare under penalty of perjury that I am authorized to make this certification on behalf of the company submitting this bid/proposal, that as Contractor, I am familiar with the requirements of City of San Diego Municipal Code § 22.3004 regarding Contractor Standards as outlined in the WHITEBOOK, Section 5-1.4, ("Contractor Standards and Pledge of Compliance"), of the project specifications, and that Contractor has complied with those requirements.

I further certify that each of the Contractor's subcontractors has completed a Pledge of Compliance attesting under penalty of perjury of having complied with City of San Diego Municipal Code § 22.3004.

## CONTRACTOR CERTIFICATION

---

### EQUAL BENEFITS ORDINANCE CERTIFICATION

I declare under penalty of perjury that I am familiar with the requirements of and in compliance with the City of San Diego Municipal Code § 22.4300 regarding Equal Benefits Ordinance.

## CONTRACTOR CERTIFICATION

---

### EQUAL PAY ORDINANCE CERTIFICATION

Contractor shall comply with the Equal Pay Ordinance (EPO) codified in the San Diego Municipal Code (SDMC) at section 22.4801 through 22.4809, unless compliance is not required based on an exception listed in SDMC section 22.4804.

Contractor shall require all of its subcontractors to certify compliance with the EPO in their written subcontracts.

Contractor must post a notice informing its employees of their rights under the EPO in the workplace or job site.

By signing this Contract with the City of San Diego, Contractor acknowledges the EPO requirements and pledges ongoing compliance with the requirements of SDMC Division 48, section 22.4801 et seq., throughout the duration of this Contract.

**AFFIDAVIT OF DISPOSAL**

(To be submitted upon completion of Construction pursuant to the contracts Certificate of Completion)

**WHEREAS**, on the \_\_\_\_\_ DAY OF \_\_\_\_\_, 2\_\_\_\_ the undersigned entered into and executed a contract with the City of San Diego, a municipal corporation, for:

\_\_\_\_\_  
**Accelerated Manhole Referral Group 1**  
\_\_\_\_\_  
(Project Title)

as particularly described in said contract and identified as Bid No. **K-21-2017-DBB-3**; SAP No. (WBS) **B-19097**; and **WHEREAS**, the specification of said contract requires the Contractor to affirm that "all brush, trash, debris, and surplus materials resulting from this project have been disposed of in a legal manner"; and **WHEREAS**, said contract has been completed and all surplus materials disposed of:

\_\_\_\_\_  
\_\_\_\_\_

**NOW, THEREFORE**, in consideration of the final payment by the City of San Diego to said Contractor under the terms of said contract, the undersigned Contractor, does hereby affirm that all surplus materials as described in said contract have been disposed of at the following location(s)

\_\_\_\_\_  
\_\_\_\_\_

and that they have been disposed of according to all applicable laws and regulations.

Dated this \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_.

By: \_\_\_\_\_  
Contractor

**ATTEST:**

State of \_\_\_\_\_ County of \_\_\_\_\_

On this \_\_\_\_\_ DAY OF \_\_\_\_\_, 2\_\_\_\_, before the undersigned, a Notary Public in and for said County and State, duly commissioned and sworn, personally appeared \_\_\_\_\_ known to me to be the \_\_\_\_\_ Contractor named in the foregoing Release, and whose name is subscribed thereto, and acknowledged to me that said Contractor executed the said Release.

Notary Public in and for said County and State

**LIST OF SUBCONTRACTORS**

**\*\*\* PROVIDED FOR ILLUSTRATIVE PURPOSES ONLY \*\*\* TO BE SUBMITTED IN ELECTRONIC FORMAT ONLY\*\*\* SEE INSTRUCTIONS TO BIDDERS, FOR FURTHER INFORMATION**

In accordance with the requirements of the "Subletting and Subcontracting Fair Practices Act", Section 4100, of the California Public Contract Code (PCC), the Bidder is to list below the name, address and license number of each Subcontractor who will perform work, labor, render services or specially fabricate and install a portion [type] of the work or improvement, in an amount of or in excess of 0.5% of the Contractor's total Bid. Failure to comply with this requirement may result in the Bid being rejected as non-responsive. The Contractor is to list only one Subcontractor for each portion of the Work. The Bidder's attention is directed to the Special Provisions - Section 3-2, "SELF-PERFORMANCE", which stipulates the percentage of the Work to be performed with the Bidder's own forces. The Bidder is to also list all SLBE, ELBE, DBE, DVBE, MBE, WBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors for which the Bidders are seeking recognition towards achieving any mandatory, voluntary, or both subcontracting participation percentages.

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONSTRUCTOR OR DESIGNER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB①	WHERE CERTIFIED②	CHECK IF JOINT VENTURE PARTNERSHIP
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____							
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____							

- ① As appropriate, Bidder shall identify Subcontractor as one of the following and shall include a valid proof of certification (except for OBE, SLBE and ELBE):
- |   |        |  |         |
|---|--------|--|---------|
| Certified Minority Business Enterprise        | MBE    | Certified Woman Business Enterprise            | WBE     |
| Certified Disadvantaged Business Enterprise   | DBE    | Certified Disabled Veteran Business Enterprise | DVBE    |
| Other Business Enterprise                     | OBE    | Certified Emerging Local Business Enterprise   | ELBE    |
| Certified Small Local Business Enterprise     | SLBE   | Small Disadvantaged Business                   | SDB     |
| Woman-Owned Small Business                    | WoSB   | HUBZone Business                               | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB |  |         |
- ② As appropriate, Bidder shall indicate if Subcontractor is certified by:
- |  |        |  |          |
|--|--------|--|----------|
| City of San Diego                                    | CITY   | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission               | CPUC   |  |          |
| State of California's Department of General Services | CADoGS | City of Los Angeles                              | LA       |
| State of California                                  | CA     | U.S. Small Business Administration               | SBA      |

**The Bidder will not receive any subcontracting participation percentages if the Bidder fails to submit the required proof of certification.**

**NAMED EQUIPMENT/MATERIAL SUPPLIER LIST**

**\*\*\* PROVIDED FOR ILLUSTRATIVE PURPOSES ONLY \*\*\* TO BE SUBMITTED IN ELECTRONIC FORMAT ONLY \*\*\* SEE INSTRUCTIONS TO BIDDERS FOR FURTHER INFORMATION**

NAME, ADDRESS AND TELEPHONE NUMBER OF VENDOR/SUPPLIER	MATERIALS OR SUPPLIES	DOLLAR VALUE OF MATERIAL OR SUPPLIES	SUPPLIER (Yes/No)	MANUFACTURER (Yes/No)	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB <sup>①</sup>	WHERE CERTIFIED <sup>②</sup>
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____						
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____						

- ① As appropriate, Bidder shall identify Vendor/Supplier as one of the following and shall include a valid proof of certification (except for OBE, SLBE and ELBE):
- |   |        |  |         |
|---|--------|--|---------|
| Certified Minority Business Enterprise        | MBE    | Certified Woman Business Enterprise            | WBE     |
| Certified Disadvantaged Business Enterprise   | DBE    | Certified Disabled Veteran Business Enterprise | DVBE    |
| Other Business Enterprise                     | OBE    | Certified Emerging Local Business Enterprise   | ELBE    |
| Certified Small Local Business Enterprise     | SLBE   | Small Disadvantaged Business                   | SDB     |
| Woman-Owned Small Business                    | WoSB   | HUBZone Business                               | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB |  |         |
- ② As appropriate, Bidder shall indicate if Vendor/Supplier is certified by:
- |  |        |  |          |
|--|--------|--|----------|
| City of San Diego                                    | CITY   | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission               | CPUC   |  |          |
| State of California's Department of General Services | CADoGS | City of Los Angeles                              | LA       |
| State of California                                  | CA     | U.S. Small Business Administration               | SBA      |

**The Bidder will not receive any subcontracting participation percentages if the Bidder fails to submit the required proof of certification.**

## **ELECTRONICALLY SUBMITTED FORMS**

**FAILURE TO FULLY COMPLETE AND SUBMIT ANY OF THE FOLLOWING FORMS WILL DEEM YOUR BID NON-RESPONSIVE.**

**PLANETBIDS WILL NOT ALLOW FOR BID SUBMISSIONS WITHOUT THE ATTACHMENT OF THESE FORMS**

The following forms are to be completed by the bidder and submitted (uploaded) electronically with the bid in PlanetBids.

- A. **BID BOND – See Instructions to Bidders, Bidders Guarantee of Good Faith (Bid Security) for further instructions**
- B. **CONTRACTOR'S CERTIFICATION OF PENDING ACTIONS**
- C. **MANDATORY DISCLOSURE OF BUSINESS INTERESTS FORM**
- D. **DEBARMENT AND SUSPENSION CERTIFICATION FOR PRIME CONTRACTOR**
- E. **DEBARMENT AND SUSPENSION CERTIFICATION FOR SUBCONTRACTORS, SUPPLIERS AND MANUFACTURERS**

**BID BOND**

**See Instructions to Bidders, Bidder Guarantee of Good Faith  
(Bid Security)**

KNOW ALL MEN BY THESE PRESENTS,

That PALM ENGINEERING CONSTRUCTION COMPANY, INC. as Principal,  
and THE OHIO CASUALTY INSURANCE COMPANY as Surety, are held  
and firmly bound unto The City of San Diego hereinafter called "OWNER," in the sum  
of **10% OF THE TOTAL BID AMOUNT** for the payment of which sum, well and truly to be made, we bind  
ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly  
by these presents.

WHEREAS, said Principal has submitted a Bid to said OWNER to perform the WORK required under  
the bidding schedule(s) of the OWNER's Contract Documents entitled

ACCELERATED MANHOLE REFERRAL GROUP 1

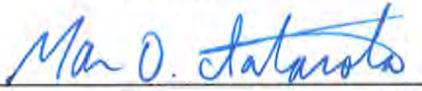
NOW THEREFORE, if said Principal is awarded a contract by said OWNER and, within the time and in  
the manner required in the "Notice Inviting Bids" enters into a written Agreement on the form of  
agreement bound with said Contract Documents, furnishes the required certificates of insurance, and  
furnishes the required Performance Bond and Payment Bond, then this obligation shall be null and  
void, otherwise it shall remain in full force and effect. In the event suit is brought upon this bond by  
said OWNER and OWNER prevails, said Surety shall pay all costs incurred by said OWNER in such suit,  
including a reasonable attorney's fee to be fixed by the court.

SIGNED AND SEALED, this 16TH day of APRIL, 20<sup>21</sup>

PALM ENGINEERING  
CONSTRUCTION COMPANY, INC. (SEAL)  
(Principal)

THE OHIO  
CASUALTY INSURANCE COMPANY (SEAL)  
(Surety)

By:   
(Signature)

By:   
(Signature)

RASOUL SHAHBAZI, PRESIDENT  
(SEAL AND NOTARIAL ACKNOWLEDGEMENT OF SURETY)

MARK D. IATAROLA, ATTORNEY-IN-FACT

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

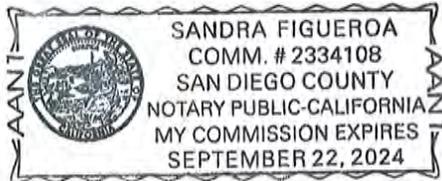
**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }  
County of SAN DIEGO }

On 4/16/2021 before me, SANDRA FIGUEROA, NOTARY PUBLIC  
*Date Here Insert Name and Title of the Officer*  
personally appeared MARK D. IATAROLA  
*Name(s) of Signer(s)*

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Handwritten Signature]  
*Signature of Notary Public*

Place Notary Seal and/or Stamp Above

**OPTIONAL**

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: MARK D. IATAROLA

Signer's Name: \_\_\_\_\_

Corporate Officer – Title(s): \_\_\_\_\_

Corporate Officer – Title(s): \_\_\_\_\_

Partner –  Limited  General

Partner –  Limited  General

Individual  Attorney in Fact

Individual  Attorney in Fact

Trustee  Guardian of Conservator

Trustee  Guardian of Conservator

Other: \_\_\_\_\_

Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8205111-024100

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Helen Maloney; John G. Maloney; Mark D. Iatarola; Sandra Figueroa; Tracy Holmes; Tracy Lynn Rodriguez

all of the city of Escondido state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 29th day of March, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey

David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY

On this 29th day of March, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 16TH day of APRIL, 2021.



By: Renee C. Llewellyn

Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

**CONTRACTOR'S CERTIFICATION OF PENDING ACTIONS**

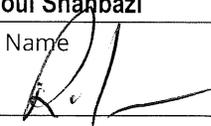
As part of its bid or proposal (Non-Price Proposal in the case of Design-Build contracts), the Bidder shall provide to the City a list of all instances within the past 10 years where a complaint was filed or pending against the Bidder in a legal or administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.

CHECK ONE BOX ONLY.

- The undersigned certifies that within the past 10 years the Bidder has NOT been the subject of a complaint or pending action in a legal administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers.
  
- The undersigned certifies that within the past 10 years the Bidder has been the subject of a complaint or pending action in a legal administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers. A description of the status or resolution of that complaint, including any remedial action taken and the applicable dates is as follows:

DATE OF CLAIM	LOCATION	DESCRIPTION OF CLAIM	LITIGATION (Y/N)	STATUS	RESOLUTION/REMEDIAL ACTION TAKEN

Contractor Name: **Palm Engineering Construction Company, Inc.**

Certified By **Rasoul Shahbazi** Title **President**  
Name  
  
Signature Date **04/20/2021**

USE ADDITIONAL FORMS AS NECESSARY

## Mandatory Disclosure of Business Interests Form

### BIDDER/PROPOSER INFORMATION

Legal Name		DBA	
<b>Palm Engineering Construction Company, Inc.</b>			
Street Address	City	State	Zip
<b>7330 Opportunity Road, Suite A, San Diego</b>		<b>CA</b>	<b>92111</b>
Contact Person, Title		Phone	Fax
<b>Rasoul Shahbazi, President</b>		<b>619-291-1495</b>	<b>619-291-0482</b>

Provide the name, identity, and precise nature of the interest\* of all persons who are directly or indirectly involved\*\* in this proposed transaction (SDMC § 21.0103).

\* The precise nature of the interest includes:

- the percentage ownership interest in a party to the transaction,
- the percentage ownership interest in any firm, corporation, or partnership that will receive funds from the transaction, the value of any financial interest in the transaction,
- any contingent interest in the transaction and the value of such interest should the contingency be satisfied, and any philanthropic, scientific, artistic, or property interest in the transaction.

\*\* Directly or indirectly involved means pursuing the transaction by:

- communicating or negotiating with City officers or employees,
- submitting or preparing applications, bids, proposals or other documents for purposes of contracting with the City,
- or directing or supervising the actions of persons engaged in the above activity.

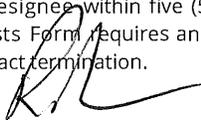
Name	Title/Position
<b>Rasoul Shahbazi</b>	<b>President</b>
City and State of Residence	Employer (if different than Bidder/Proposer)
<b>Chula Vista, CA</b>	
Interest in the transaction	
<b>100% Ownership of Palm Engineering Construction Company, Inc.</b>	

Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

**\* Use Additional Pages if Necessary \***

Under penalty of perjury under the laws of the State of California, I certify that I am responsible for the completeness and accuracy of the responses contained herein, and that all information provided is true, full and complete to the best of my knowledge and belief. I agree to provide written notice to the Mayor or Designee within five (5) business days if, at any time, I learn that any portion of this Mandatory Disclosure of Business Interests Form requires an updated response. Failure to timely provide the Mayor or Designee with written notice is grounds for Contract termination.

**Rasoul Shahbazi, President**



**04/20/2021**

Print Name, Title

Signature

Date

Failure to sign and submit this form with the bid/proposal shall make the bid/proposal non-responsive. In the case of an informal solicitation, the contract will not be awarded unless a signed and completed Mandatory Disclosure of Business Interests Form is submitted.

**DEBARMENT AND SUSPENSION CERTIFICATION  
PRIME CONTRACTOR  
FAILURE TO COMPLETE AND SUBMIT AT TIME OF BID SHALL RENDER BID NON-RESPONSIVE**

EFFECT OF DEBARMENT OR SUSPENSION
To promote integrity in the City's contracting processes and to protect the public interest, the City shall only enter into contracts with responsible- bidders and contractors. In accordance with San Diego Municipal Code §22.0814 (a): <i>Bidders</i> and <i>contractors</i> who have been <i>debarred</i> or <i>suspended</i> are excluded from submitting bids, submitting responses to requests for proposal or qualifications, receiving <i>contract</i> awards, executing <i>contracts</i> , participating as a <i>subcontractor</i> , employee, agent or representative of another <i>person</i> contracting with the City.

As part of its bid or proposal (Non-Price Proposal in the case of Design-Build contracts), the Bidder shall provide to the City a list of Names of the Principal Individual owner(s).

The names of all persons interested in the foregoing proposal as Principals are as follows:

NAME	TITLE
<b>Rasoul Shahbazi</b>	<b>President</b>

**IMPORTANT NOTICE:** If Bidder or other interested person is a corporation, state secretary, treasurer, and manager thereof; if a co-partnership, state true name of firm, also names of all individual co-partners composing firm; if Bidder or other interested person is an individual, state first and last names in full.

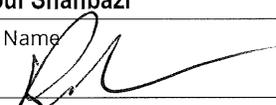
The Bidder, under penalty of perjury, certifies that, except as noted below, he/she or any person associated therewith in the capacity of owner, partner, director, officer, manager:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal, State or local agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, State or local agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Contractor Name: **Palm Engineering Construction Company, Inc.**

Certified By   **Rasoul Shahbazi**   Title           **President**            
Name  
  
Signature Date           **04/20/2021**          

**NOTE:** Providing false information may result in criminal prosecution or administrative sanctions.

**DEBARMENT AND SUSPENSION CERTIFICATION**  
**SUBCONTRACTORS, SUPPLIERS AND MANUFACTURERS**  
**\*TO BE COMPLETED BY BIDDER\***  
**FAILURE TO COMPLETE AND SUBMIT AT TIME OF BID SHALL RENDER BID NON-RESPONSIVE**

Names of the Principal individual owner(s)

As part of its bid or proposal (Non-Price Proposal in the case of Design-Build contracts), the Bidder shall provide to the City a list of Names of the Principal Individual owner(s) for their subcontractor/supplier/manufacturers.

Please indicate if principal owner is serving in the capacity of **subcontractor**, **supplier**, and/or **manufacturer**:

SUBCONTRACTOR                       SUPPLIER                       MANUFACTURER

NAME	TITLE
<b>CONSTRUCTOR</b>	
<b>G SCOTT ASPHALT INC</b>	
<b>DANIEL CALVIN WEMPLE</b>	<b>RMO / CEO / PRES</b>

SUBCONTRACTOR                       SUPPLIER                       MANUFACTURER

NAME	TITLE
<b>CONSTRUCTOR</b>	
<b>ZEBRON CONTRACTING INC</b>	
<b>ROGER DUANE DECKER</b>	<b>CEO / PRES</b>

SUBCONTRACTOR                       SUPPLIER                       MANUFACTURER

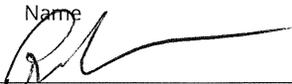
NAME	TITLE
<b>CONSTRUCTOR</b>	
<b>OLDCASTLE INFRASTRUCTURE INC</b>	
<b>SIMON MICHAEL BATES</b>	<b>CEO / PRES</b>

SUBCONTRACTOR                       SUPPLIER                       MANUFACTURER

NAME	TITLE
<b>CONSTRUCTOR</b>	
<b>STATEWIDE STRIPES INC</b>	
<b>DAVID ANTHONY BRILHANTE</b>	<b>RMO / CEO / PRES</b>

Contractor Name: Palm Engineering Construction Company, Inc.

Certified By Rasoul Shahbazi Title President

Name  
  
 Signature

Date 04/20/2021

\*USE ADDITIONAL FORMS AS NECESSARY\*\*

**SUBCONTRACTOR LISTING**

**(OTHER THAN FIRST TIER)**

Pursuant to California Senate Bill 96 and in accordance with the requirements of Labor Code sections 1771.1 and 1725.5, by submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public work project are registered with the California Department of Industrial Relations (DIR). **The Bidder is to list below the name, address, license number, DIR registration number of any (known tiered subcontractor) - who will perform work, labor, render services or specially fabricate and install a portion [type] of the work or improvement pursuant to the contract. If none are known at this time, mark the table below with non-applicable (N/A).**

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONSTRUCTOR OR DESIGNER	DIR REGISTRATION NUMBER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK
Name: <b>NONE</b> Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____				
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____				
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____				
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____				

**\*\* USE ADDITIONAL FORMS AS NECESSARY \*\***

## Bid Results

### Bidder Details

Vendor Name Palm Engineering Construction Co., Inc.  
Address 7330 Opportunity Rd. Suite A  
San Diego, CA, California 92111  
United States  
Respondee Rasoul Shahbazi  
Respondee Title President  
Phone 619-291-1495  
Email richard@palmengineeringco.com  
Vendor Type CADIR, MALE, PQUAL  
License # 853930  
CADIR 1000003218

### Bid Detail

Bid Format Electronic  
Submitted 04/20/2021 12:49 PM (PDT)  
Delivery Method  
Bid Responsive  
Bid Status Submitted  
Confirmation # 250960  
Ranking 0

### Respondee Comment

### Buyer Comment

### Attachments

File Title	File Name	File Type
PALM bus int.pdf	PALM bus int.pdf	General Attachments
PALM debarment sub.pdf	PALM debarment sub.pdf	General Attachments
PALM pending.pdf	PALM pending.pdf	General Attachments
PALM debar prime.pdf	PALM debar prime.pdf	General Attachments
PALM bid bond.pdf	PALM bid bond.pdf	Bid Bond

## Subcontractors

Showing 4 Subcontractors

Name & Address	Desc	License Num	CADIR	Amount	Type
G SCOTT ASPHALT, INC 358 TROUSDALE DRIVE CHULA VISTA, California 91910	Bid Items 7-9 RPMS	751836	1000004252	\$167,390.00	
Oldcastle Precast 10441 Vine Street Lakeside, California 92040	Bid Items 15-16 Manholes	891107	1000005884	\$163,871.51	
Statewide Stripes Inc. PO Box 600710 San Diego, California 92160	Bid Items 17 and 22 Striping and signage	788286	1000001334	\$36,400.00	DBE, CADIR
Zebron Contracting, Inc P.O. Box 2874 Newport Beach, California 92659	Bid Item 19 Rehab MH	855170	1000004993	\$29,700.00	

## Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Main Bid							\$1,026,647.00		
1	524126		Bonds (Payment and Performance)	LS	1	\$9,900.00	\$9,900.00	Yes	
2	237310		Caltrans Encroachment Permit Submittal (EOC Type I)	AL	1	\$5,000.00	\$5,000.00	Yes	
3	237110		Sewage Bypass and Pumping Plan (Diversion Plan)	LS	1	\$37,000.00	\$37,000.00	Yes	
4	237110		Mobilization	LS	1	\$13,200.00	\$13,200.00	Yes	
5			Field Orders (EOC Type II)	AL	1	\$25,000.00	\$25,000.00	Yes	
6	237310		Asphalt Pavement Repair	TON	240	\$269.00	\$64,560.00	Yes	
7	237310		Rubber Polymer Modified Slurry (RPMS) Type I	SF	4000	\$8.82	\$35,280.00	Yes	
8	237310		Rubber Polymer Modified Slurry (RPMS) Type II	SF	25000	\$3.22	\$80,500.00	Yes	
9	237310		Rubber Polymer Modified Slurry (RPMS) Type III	SF	17000	\$2.36	\$40,120.00	Yes	
10	237310		Crack Seal	LB	200	\$8.00	\$1,600.00	Yes	
11	237310		Cross Gutter	SF	200	\$22.00	\$4,400.00	Yes	
12	237310		Curb Ramp (Type C2) with Stainless Steel Detectable Warning Tiles	EA	1	\$6,000.00	\$6,000.00	Yes	
13	237310		Curb Ramp (Case B) with Stainless Steel Detectable Warning Tiles	EA	1	\$6,000.00	\$6,000.00	Yes	
14	237310		Temporary Resurfacing	TON	70	\$135.00	\$9,450.00	Yes	
15	237110		Manhole (4 ft x 3 ft)	EA	47	\$11,411.00	\$536,317.00	Yes	
16	237110		Sewer Drop Manhole	EA	1	\$15,000.00	\$15,000.00	Yes	
17	237310		Removal and Replacement of Existing Paint Striping	LS	1	\$45,000.00	\$45,000.00	Yes	
18	238990		Video Recording of Existing Conditions	LS	1	\$4,800.00	\$4,800.00	Yes	
19	237110		Rehabilitate Existing Manhole	EA	9	\$3,960.00	\$35,640.00	Yes	
20	541330		Traffic Control and Engineered Traffic Control Plans	LS	1	\$25,000.00	\$25,000.00	Yes	
21	237310		Protective Railing at Curb Ramps	EA	1	\$500.00	\$500.00	Yes	
22	238210		Remove and Reinstall Traffic Signs	EA	1	\$500.00	\$500.00	Yes	
23	541330		WPCP Development	LS	1	\$880.00	\$880.00	Yes	
24	237310		WPCP Implementation	LS	1	\$25,000.00	\$25,000.00	Yes	

## Line Item Subtotals

Section Title	Line Total
Main Bid	\$1,026,647.00
Grand Total	\$1,026,647.00

Line Totals (Unit Price * Quantity)								
Item Num	Section	Item Code	Description	Reference	Unit of Measure	Quantity	Palm Engineering Construction Co., Inc. - Unit Price	Palm Engineering Construction Co., Inc. - Line Total
1	Main Bid	524126	Bonds (Payment and Performance)	1-7.2.1	LS	1	\$9,900.00	\$9,900.00
2	Main Bid	237310	Caltrans Encroachment Permit Submittal (EOC Type I)	2-2.3	AL	1	\$5,000.00	\$5,000.00
3	Main Bid	237110	Sewage Bypass and Pumping Plan (Diversion Plan)	3-12.5.4	LS	1	\$37,000.00	\$37,000.00
4	Main Bid	237110	Mobilization	7-3.4.1	LS	1	\$13,200.00	\$13,200.00
5	Main Bid		Field Orders (EOC Type II)	7-3.9	AL	1	\$25,000.00	\$25,000.00
6	Main Bid	237310	Asphalt Pavement Repair	301-1.7	TON	240	\$269.00	\$64,560.00
7	Main Bid	237310	Rubber Polymer Modified Slurry (RPMS) Type I	302-4.12.4	SF	4000	\$8.82	\$35,280.00
8	Main Bid	237310	Rubber Polymer Modified Slurry (RPMS) Type II	302-4.12.4	SF	25000	\$3.22	\$80,500.00
9	Main Bid	237310	Rubber Polymer Modified Slurry (RPMS) Type III	302-4.12.4	SF	17000	\$2.36	\$40,120.00
10	Main Bid	237310	Crack Seal	302-15.5	LB	200	\$8.00	\$1,600.00
11	Main Bid	237310	Cross Gutter	303-5.9	SF	200	\$22.00	\$4,400.00
12	Main Bid	237310	Curb Ramp (Type C2) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	1	\$6,000.00	\$6,000.00

13	Main Bid	237310	Curb Ramp (Case B) with Stainless Steel Detectable Warning Tiles	<b>303-5.10.2</b>	EA	1	\$6,000.00	\$6,000.00
14	Main Bid	237310	Temporary Resurfacing	<b>306-15.9</b>	TON	70	\$135.00	\$9,450.00
15	Main Bid	237110	Manhole (4 ft x 3 ft)	<b>306-16.6</b>	EA	47	\$11,411.00	\$536,317.00
16	Main Bid	237110	Sewer Drop Manhole	<b>306-16.6</b>	EA	1	\$15,000.00	\$15,000.00
17	Main Bid	237310	Removal and Replacement of Existing Paint Striping	<b>314-4.3.7</b>	LS	1	\$45,000.00	\$45,000.00
18	Main Bid	238990	Video Recording of Existing Conditions	<b>400-1.1.1</b>	LS	1	\$4,800.00	\$4,800.00
19	Main Bid	237110	Rehabilitate Existing Manhole	<b>502-8</b>	EA	9	\$3,960.00	\$35,640.00
20	Main Bid	541330	Traffic Control and Engineered Traffic Control Plans	<b>601-7</b>	LS	1	\$25,000.00	\$25,000.00
21	Main Bid	237310	Protective Railing at Curb Ramps	<b>701-2</b>	EA	1	\$500.00	\$500.00
22	Main Bid	238210	Remove and Reinstall Traffic Signs	<b>701-2</b>	EA	1	\$500.00	\$500.00
23	Main Bid	541330	WPCP Development	<b>1001-4.2</b>	LS	1	\$880.00	\$880.00
24	Main Bid	237310	WPCP Implementation	<b>1001-4.2</b>	LS	1	\$25,000.00	\$25,000.00
							Subtotal	\$1,026,647.00
							Total	\$1,026,647.00